

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D & G GROUP HOLDINGS LLC 50 EISENHOWER DRIVE WESTBROOK ME 04092

1613

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$149,500.00 \$993,500.00 \$1,143,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$1,143,000.00 \$18,630.90 \$0.00
TOTAL TAX DUE	\$18,630.90

NAME: D & G GROUP HOLDINGS LLC. MAP/LOT: 0012-0033-0001 LOCATION: 72 SANFORD DRIVE ACCOUNT: 003564 RE BOOK/PAGE: B21030P344 ACREAGE: 2.39

700053

AID

TAXPAYER'S NOTICE

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$6,241.35 \$11,700.21 <u>\$689.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$18,630.90	100.000%
Based on \$16.30	per \$1,000.00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 003564 RE NAME: D & G GROUP HOLDINGS LLC MAP/LOT: 0012-0033-0001 LOCATION: 72 SANFORD DRIVE

INTEREST B	EGINS (ON 05/	16/2012
DUE DATE	AMOU	NT DUE	AMOUNT F

05/15/2012 \$9,315.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003564 RE NAME: D & G GROUP HOLDINGS LLC MAP/LOT: 0012-0033-0001 LOCATION: 72 SANFORD DRIVE

INTEREST	BEGINS	ON 11/	16/2011	
DUE DATE	AMOL	JNT DUE	AMOUNT	PAI

11/15/2011 \$9,315.45



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D C ASSOCIATES LLC 60 SANFORD DRIVE GORHAM ME 04038

1614

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$6,836.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,836.22
NET ASSESSMENT	\$419,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$419,400.00
BUILDING VALUE	\$311,800.00
LAND VALUE	\$107,600.00

NAME: D C ASSOCIATES LLC. MAP/LOT: 0012-0033-0501 LOCATION: 60 SANFORD DRIVE ACCOUNT: 006301 RE BOOK/PAGE: B19919P303 ACREAGE: 1.58

100053

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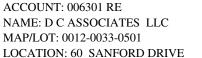
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,290.13 \$4,293.15 <u>\$252.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,836.22	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012





AMOUNT DUE AMOUNT PAID

05/15/2012 \$3,418.11

INTEREST BEGINS ON 11/16/2011

\$3,418.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006301 RE NAME: D C ASSOCIATES LLC MAP/LOT: 0012-0033-0501 LOCATION: 60 SANFORD DRIVE

DUE DATE

11/15/2011



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

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D'AMICO MICHAEL S 4 ELIZABETH LANE SCARBOROUGH ME 04074

1615

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,080.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,080.71
NET ASSESSMENT	\$311,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$311,700.00
BUILDING VALUE	\$158,600.00
LAND VALUE	\$153,100.00

NAME: D'AMICO MICHAEL S. MAP/LOT: 0076-0035 LOCATION: 135 DINGLEY SPRING ROAD ACCOUNT: 004157 RE BOOK/PAGE: B5029P167 ACREAGE: 2.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,702.04	33.500%
SCHOOL	\$3,190.69	62.800%
COUNTY	<u>\$187.99</u>	<u>3.700%</u>
TOTAL	\$5,080.71	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004157 RE NAME: D'AMICO MICHAEL S MAP/LOT: 0076-0035 LOCATION: 135 DINGLEY SPRING ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004157 RE NAME: D'AMICO MICHAEL S MAP/LOT: 0076-0035 LOCATION: 135 DINGLEY SPRING ROAD

11/15/2011 \$2,540.36

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D'ANTO SARAH E 4 CANTERBURY PINES DRIVE GORHAM ME 04038 1616

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$218,400.00 \$3,559.92 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$9,000.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
Other	\$0.00
BUILDING VALUE TOTAL: LAND & BLDG	\$140,000.00 \$227,400.00
LAND VALUE	\$87,400.00

NAME: D'ANTO SARAH E. MAP/LOT: 0024-0001-0011 LOCATION: 4 CANTERBURY PINES DRIVE ACCOUNT: 004808 RE BOOK/PAGE: B19907P297 ACREAGE: 0.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,192.57 \$2,235.63 <u>\$131.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,559.92	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004808 RE NAME: D'ANTO SARAH E MAP/LOT: 0024-0001-0011 LOCATION: 4 CANTERBURY PINES DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,779.96

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,779.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004808 RE NAME: D'ANTO SARAH E MAP/LOT: 0024-0001-0011 LOCATION: 4 CANTERBURY PINES DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

D'ORSIE SHARON P.O. BOX 130 GORHAM ME 04038 1617

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment	\$76,800.00 \$109,300.00 \$186,100.00 \$0.00 \$0.00
Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186,100.00 \$3,033.43 \$0.00
	\$3,033.43

NAME: D'ORSIE SHARON. MAP/LOT: 0026-0010-0053 LOCATION: 45 MEADOWBROOK DRIVE UNIT 4 ACCOUNT: 002918 RE BOOK/PAGE: B26270P177 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,016.20 \$1,904.99 <u>\$112.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,033.43	100.000%

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Based on \$16.30 per \$1,000.00

LOCATION: 45 MEADOWBROOK DRIVE UNIT 4

FISCAL YEAR 2012 ACCOUNT: 002918 RE INTEREST BEGINS ON 05/16/2012 NAME: D'ORSIE SHARON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0053 LOCATION: 45 MEADOWBROOK DRIVE UNIT 4 05/15/2012 \$1,516.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002918 RE INTEREST BEGINS ON 11/16/2011 NAME: D'ORSIE SHARON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0053

11/15/2011 \$1,516.72



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

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D. A. BRACKETT & COMPANY INC 84 COUNTRY LANE PORTLAND ME 04103

1618

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$818.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$818.26
NET ASSESSMENT	\$50,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$50,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$50,200.00

NAME: D. A. BRACKETT & COMPANY INC. MAP/LOT: 0030-0013-0130 LOCATION: 32 WAGNER FARM ROAD ACCOUNT: 007432 RE B00K/PAGE: B28518P308 ACREAGE: 0.21

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$274.12 \$513.87 <u>\$30.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$818.26	100.000%
Racad on \$16.30 n	or \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 007432 RE NAME: D. A. BRACKETT & COMPANY INC MAP/LOT: 0030-0013-0130 LOCATION: 32 WAGNER FARM ROAD



05/15/2012

\$409.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007432 RE NAME: D. A. BRACKETT & COMPANY INC MAP/LOT: 0030-0013-0130 LOCATION: 32 WAGNER FARM ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$409.13 11/15/2011

INTEREST BEGINS ON 11/16/2011



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

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D.A. BRACKETT & COMPANY INC 84 COUNTRY LANE PORTLAND ME 04103

1619

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$951.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$951.92
NET ASSESSMENT	\$58,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$58,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$58,400.00

NAME: D.A. BRACKETT & COMPANY INC. MAP/LOT: 0030-0013-0119 LOCATION: 63 WAGNER FARM ROAD ACCOUNT: 007443 RE BOOK/PAGE: B28518P309 ACREAGE: 0.38

700053

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TOTAL	\$951.92	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT PAID

NAME: D.A. BRACKETT & COMPANY INC

LOCATION: 63 WAGNER FARM ROAD

ACCOUNT: 007443 RE

MAP/LOT: 0030-0013-0119

FISCAL YEAR 2012

INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE AMOU

05/15/2012 \$475.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007443 RE NAME: D.A. BRACKETT & COMPANY INC MAP/LOT: 0030-0013-0119 LOCATION: 63 WAGNER FARM ROAD

INTEREST BE	GINS ON 11/1	6/2011
DUE DATE	AMOUNT DUE	AMOUNT PAID

11/15/2011 \$475.96



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DACHOWSKI GEORGE H & DACHOWSKI BEVERLY A 366 SEBAGO LAKE ROAD GORHAM ME 04038

1620

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU		\$0.00
TOTAL TAX	-	\$2,221.69 \$0.00
NET ASSESSMENT		\$136,300.00
OTHER EXEMPTION		\$5,400.00
HOMESTEAD EXEMPT	ION	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixtu		\$0.00
Machinery & Equip	oment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$150,700.00
BUILDING VALUE		\$76,900.00
LAND VALUE		\$73,800.00

NAME: DACHOWSKI GEORGE H &. MAP/LOT: 0089-0007 LOCATION: 366 SEBAGO LAKE ROAD ACCOUNT: 004281 RE BOOK/PAGE: B3540P129 ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$744.27 \$1,395.22 <u>\$82.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,221.69	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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ACCOUNT: 004281 RE NAME: DACHOWSKI GEORGE H & NAME: DACHOWSKI BEVERLY A MAP/LOT: 0089-0007 LOCATION: 366 SEBAGO LAKE ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004281 RE NAME: DACHOWSKI GEORGE H & NAME: DACHOWSKI BEVERLY A MAP/LOT: 0089-0007 LOCATION: 366 SEBAGO LAKE ROAD

11/15/2011 \$1,110.85

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAGGETT CHARLES W JR P.O. BOX 446 BUXTON ME 04093 1621

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,700.00
TOTAL TAX	\$2,016.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,016.31

NAME: DAGGETT CHARLES W JR. MAP/LOT: 0082-0006 LOCATION: 139 SPILLER ROAD ACCOUNT: 002754 RE BOOK/PAGE: B3209P37 ACREAGE: 0.75

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$675.46 \$1,266.24 <u>\$74.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,016.31	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002754 RE NAME: DAGGETT CHARLES W JR MAP/LOT: 0082-0006 LOCATION: 139 SPILLER ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,008.15

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002754 RE NAME: DAGGETT CHARLES W JR MAP/LOT: 0082-0006 LOCATION: 139 SPILLER ROAD

11/15/2011 \$1,008.16

DUE DATE



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

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

DAHLBORG THOMAS H & DAHLBORG DARLENE C 12 DARIN DRIVE GORHAM ME 04038

1622

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$141,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,000.00
TOTAL TAX	\$3,537.10
LESS PAID TO DATE	\$10.85
TOTAL TAX DUE	\$3,526.25

NAME: DAHLBORG THOMAS H &. MAP/LOT: 0021-0004-0102 LOCATION: 12 DARIN DRIVE ACCOUNT: 005909 RE BOOK/PAGE: B17478P329 ACREAGE: 1.04

100053

TAXPAYER'S NOTICE

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F

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,184.93 \$2,221.30 <u>\$130.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,537.10	100.000%
Based on \$16.30 p	er \$1,000.00	

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ACCOUNT: 005909 RE NAME: DAHLBORG THOMAS H & NAME: DAHLBORG DARLENE C MAP/LOT: 0021-0004-0102 LOCATION: 12 DARIN DRIVE

FISCAL YEAR 2012				
	INTEREST BE	GINS ON 05/1	6/2012	
	DUE DATE	AMOUNT DUE	AMOUNT PAID	
	05/15/2012	\$1,768.55		
PLEASE REMIT THIS PORTION WITH YOUF	R SECOND PAYMENT			
FISCAL YEAR 2012				

INTEREST BEGINS ON 11/16/2011

\$1,757.70

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

ACCOUNT: 005909 RE NAME: DAHLBORG THOMAS H & NAME: DAHLBORG DARLENE C MAP/LOT: 0021-0004-0102 LOCATION: 12 DARIN DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAHMS KEVIN J & DAHMS CAROLYN A 17 SPRUCE LANE GORHAM ME 04038

1623

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$80,600.00
\$81,400.00
\$162,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$153,000.00
\$2,493.90
\$0.00
\$2,493.90

NAME: DAHMS KEVIN J &. MAP/LOT: 0103-0072 LOCATION: 17 SPRUCE LANE ACCOUNT: 000726 RE BOOK/PAGE: B6376P271 ACREAGE: 0.24

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$835.46 \$1,566.17 <u>\$92.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,493.90	100.000%
Racad on \$16.30	nor \$1 000 00	

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\$1,246.95

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000726 RE INTEREST BEGINS ON 05/16/2012 NAME: DAHMS KEVIN J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAHMS CAROLYN A MAP/LOT: 0103-0072 05/15/2012 \$1,246.95 LOCATION: 17 SPRUCE LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000726 RE INTEREST BEGINS ON 11/16/2011 NAME: DAHMS KEVIN J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAHMS CAROLYN A

MAP/LOT: 0103-0072 LOCATION: 17 SPRUCE LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAHMS ROBERT J JR & DAHMS ROBYN J 7 DUCHAINE DRIVE GORHAM ME 04038

1624

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$61,900.00
\$138,600.00
\$200,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$191,500.00
\$3,121.45
\$0.00
\$3,121.45

NAME: DAHMS ROBERT J JR &. MAP/LOT: 0055-0008-0004 LOCATION: 7 DUCHAINE DRIVE ACCOUNT: 005717 RE BOOK/PAGE: B13655P350 ACREAGE: 2.59

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,045.69 \$1,960.27 <u>\$115.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,121.45	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005717 RE NAME: DAHMS ROBERT J JR & NAME: DAHMS ROBYN J MAP/LOT: 0055-0008-0004 LOCATION: 7 DUCHAINE DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005717 RE NAME: DAHMS ROBERT J JR & NAME: DAHMS ROBYN J MAP/LOT: 0055-0008-0004 LOCATION: 7 DUCHAINE DRIVE

11/15/2011 \$1,560.73

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAHMS SUZANNE R & DAHMS RICHARD W 135 DOW ROAD GORHAM ME 04038

1625

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$70,400.00
\$100,800.00
\$171,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$162,200.00
\$2,643.86
\$0.00
\$2,643.86

NAME: DAHMS SUZANNE R &. MAP/LOT: 0074-0023-0001 LOCATION: 135 DOW ROAD ACCOUNT: 004567 RE BOOK/PAGE: B16482P15 ACREAGE: 5.11

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$885.69 \$1,660.34 <u>\$97.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,643.86	100.000%
Based on $(16, 30)$	nor \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 135 DOW ROAD

FISCAL YEAR 2012 ACCOUNT: 004567 RE INTEREST BEGINS ON 05/16/2012 NAME: DAHMS SUZANNE R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAHMS RICHARD W MAP/LOT: 0074-0023-0001 05/15/2012 \$1,321.93 LOCATION: 135 DOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004567 RE INTEREST BEGINS ON 11/16/2011 NAME: DAHMS SUZANNE R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAHMS RICHARD W MAP/LOT: 0074-0023-0001 \$1,321.93 11/15/2011



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

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

DAIGLE CLAUDE F III & DAIGLE TRACEY M 14 DYER ROAD GORHAM ME 04038

1626

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$78,200.00 \$123,400.00 \$201,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$192,600.00
TOTAL TAX LESS PAID TO DATE	\$192,000.00 \$3,139.38 \$0.00
TOTAL TAX DUE	\$3,139.38

NAME: DAIGLE CLAUDE F III &. MAP/LOT: 0069-0003-0001 LOCATION: 14 DYER ROAD ACCOUNT: 006283 RE B00K/PAGE: B16202P164 ACREAGE: 2.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,051.69 \$1,971.53 <u>\$116.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,139.38	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006283 RE NAME: DAIGLE CLAUDE F III &



INTEREST BEGINS ON 11/16/2011

\$1,569.69

AMOUNT DUE AMOUNT PAID

NAME: DAIGLE TRACEY M MAP/LOT: 0069-0003-0001 LOCATION: 14 DYER ROAD

05/15/2012 \$1,569.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006283 RE NAME: DAIGLE CLAUDE F III & NAME: DAIGLE TRACEY M MAP/LOT: 0069-0003-0001 LOCATION: 14 DYER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR 101 SEBAGO LAKE ROAD GORHAM ME 04038

1627

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$17.93
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$17.93
NET ASSESSMENT	\$1,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,100.00

NAME: DAIGLE CLAUDE F JR. MAP/LOT: 0053-0032 LOCATION: HUSTON ROAD ACCOUNT: 000087 RE BOOK/PAGE: ACREAGE: 0.62

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.01	33.500%
SCHOOL	\$11.26	62.800%
COUNTY	<u>\$0.66</u>	<u>3.700%</u>
TOTAL	\$17.93	100.000%
Based on \$16.30 pe	r \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: HUSTON ROAD

FISCAL YEAR 2012 ACCOUNT: 000087 RE INTEREST BEGINS ON 05/16/2012 NAME: DAIGLE CLAUDE F JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0053-0032 LOCATION: HUSTON ROAD 05/15/2012\$8.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000087 RE INTEREST BEGINS ON 11/16/2011 NAME: DAIGLE CLAUDE F JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0032

11/15/2011 \$8.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1628

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$229.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$229.83
NET ASSESSMENT	\$14,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$14,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$14,100.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0002 LOCATION: DYER ROAD ACCOUNT: 001953 RE BOOK/PAGE: B25212P289 ACREAGE: 9.91

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$76.99 \$144.33 <u>\$8.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$229.83	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001953 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0002 LOCATION: DYER ROAD

INTEREST BEGINS ON 05/16/2012		
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$114.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001953 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0002 LOCATION: DYER ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1629

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$321.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$321.11
NET ASSESSMENT	\$19,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$19,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$19,700.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0049-0003 LOCATION: MOSHER ROAD ACCOUNT: 003232 RE BOOK/PAGE: B25212P293 ACREAGE: 19.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$107.57 \$201.66 <u>\$11.88</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$321.11	100.000%
Based on \$16.20 p	or \$1 000 00	

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\$160.56

11/15/2011

Based on \$16.30 per \$1,000.00

LOCATION: MOSHER ROAD

FISCAL YEAR 2012 ACCOUNT: 003232 RE INTEREST BEGINS ON 05/16/2012 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0003 LOCATION: MOSHER ROAD 05/15/2012\$160.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003232 RE INTEREST BEGINS ON 11/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0003



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

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DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1630

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,200.00
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	\$6,200.00
TOTAL TAX	\$101.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$101.06

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0051-0002 LOCATION: HUSTON ROAD ACCOUNT: 002752 RE BOOK/PAGE: B25212P289 ACREAGE: 3.99

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$33.86 \$63.47 <u>\$3.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$101.06	100.000%
Based on \$16.30 pc	nr \$1 000 00	

REMITTANCE INSTRUCTIONS

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 002752 RE INTEREST BEGINS ON 05/16/2012 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0002 LOCATION: HUSTON ROAD 05/15/2012\$50.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002752 RE INTEREST BEGINS ON 11/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0002

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011

\$50.53

LOCATION: HUSTON ROAD



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

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DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1631

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$521.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$521.60
NET ASSESSMENT	\$32,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$32,000.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0003 LOCATION: 14 DYER ROAD ACCOUNT: 004294 RE BOOK/PAGE: B25212P289 ACREAGE: 16.00

700053

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CURRENT BILLING DISTRIBUTION

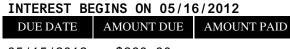
MUNICIPAL SCHOOL COUNTY	\$174.74 \$327.56 <u>\$19.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$521.60	100.000%
Based on \$16.30 per	r \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004294 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0003 LOCATION: 14 DYER ROAD



05/15/2012 \$260.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004294 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0003 LOCATION: 14 DYER ROAD

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

11/15/2011 \$260.80



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1632

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$547.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$547.68
NET ASSESSMENT	\$33,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$33,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$33,600.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0068-0004 LOCATION: TOWN FARM ROAD ACCOUNT: 004539 RE BOOK/PAGE: B25212P295 ACREAGE: 24.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$183.47 \$343.94 <u>\$20.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$547.68	100.000%
Peeced on \$16.20	000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004539 RE INTEREST BEGINS ON 05/16/2012 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0004 LOCATION: TOWN FARM ROAD 05/15/2012 \$273.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004539 RE INTEREST BEGINS ON 11/16/2011 NAME: DAIGLE CLAUDE F JR LIVING TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0004 LOCATION: TOWN FARM ROAD 11/15/2011 \$273.84



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1633

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$161.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$161.37
NET ASSESSMENT	\$9,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,900.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0065-0005 LOCATION: HUSTON ROAD ACCOUNT: 000411 RE B00K/PAGE: B25212P291 ACREAGE: 7.80

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$54.06 \$101.34 <u>\$5.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$161.37	100.000%
Deced on \$16.20	am ¢1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000411 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0065-0005 LOCATION: HUSTON ROAD



05/15/2012

\$80.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000411 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0065-0005 LOCATION: HUSTON ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2011

\$80.69 11/15/2011



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1634

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0032-0001 LOCATION: SEBAGO LAKE ROAD ACCOUNT: 000326 RE B00K/PAGE: B25212P298 ACREAGE: 10.00

100053

AID

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$176.04	100.000%
Based on \$16.30 no	r \$1 000 00	

REMITTANCE INSTRUCTIONS

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based on alo.so per

FISCAL YEAR 2012

ACCOUNT: 000326 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0032-0001 LOCATION: SEBAGO LAKE ROAD

INTEREST B	EGINS	ON 0	5/16/	2012
DUE DATE	AMO	UNT D	UE .	AMOUNT I

05/15/2012\$88.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000326 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0032-0001 LOCATION: SEBAGO LAKE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2011

\$88.02 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1635

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,040.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,040.76
NET ASSESSMENT	\$125,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$125,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$125,200.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0018 LOCATION: WARDS HILL ROAD ACCOUNT: 001488 RE BOOK/PAGE: B25212P295 ACREAGE: 75.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

S	NUNICIPAL SCHOOL COUNTY	\$683.65 \$1,281.60 <u>\$75.51</u>	33.500% 62.800% <u>3.700%</u>
٦	TOTAL	\$2,040.76	100.000%
E	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001488 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0018 LOCATION: WARDS HILL ROAD

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

05/15/2012 \$1,020.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001488 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0018 LOCATION: WARDS HILL ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,020.38

INTEREST BEGINS ON 11/16/2011



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

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

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1636

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$738.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$738.39
NET ASSESSMENT	\$45,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$45,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$45,300.00

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0004 LOCATION: WARDS HILL ROAD ACCOUNT: 001335 RE B00K/PAGE: B25212P301 ACREAGE: 27.00

100053

PAID

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$247.36 \$463.71 <u>\$27.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$738.39	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001335 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0004 LOCATION: WARDS HILL ROAD

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

05/15/2012\$369.19

DUE DATE AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001335 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0004 LOCATION: WARDS HILL ROAD

11/15/2011	\$369.20	

INTEREST BEGINS ON 11/16/2011



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

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DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1637

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,400.00
BUILDING VALUE	\$12,300.00
TOTAL: LAND & BLDG	\$23,700.00
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	\$23,700.00
TOTAL TAX	\$386.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$386.31

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0069-0026 LOCATION: WARDS HILL ROAD ACCOUNT: 003291 RE BOOK/PAGE: B25212P298 ACREAGE: 6.50

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$129.41 \$242.60 <u>\$14.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$386.31	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003291 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0026 LOCATION: WARDS HILL ROAD



05/15/2012 \$193.15

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003291 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0069-0026 LOCATION: WARDS HILL ROAD

\$193.16 11/15/2011

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLE CLAUDE F JR LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1638

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$251,300.00
BUILDING VALUE	\$325,800,00
TOTAL: LAND & BLDG	\$577,100.00
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	\$577,100.00
TOTAL TAX	\$9,406.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$9,406.73

NAME: DAIGLE CLAUDE F JR LIVING TRUST. MAP/LOT: 0071-0002 LOCATION: 101 SEBAGO LAKE ROAD ACCOUNT: 003823 RE BOOK/PAGE: B25212P295 ACREAGE: 106.50

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$3,151.25 \$5,907.43 <u>\$348.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$9,406.73	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003823 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0071-0002 LOCATION: 101 SEBAGO LAKE ROAD

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$4,703.36

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003823 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST MAP/LOT: 0071-0002 LOCATION: 101 SEBAGO LAKE ROAD

11/15/2011 \$4,703.37

INTEREST BEGINS ON 11/16/2011



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

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

DAIGLE CLAUDE F JR LIVING TRUST & DAIGLE SANDRA L LIVING TRUST 101 SEBAGO LAKE ROAD GORHAM ME 04038

1639

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	\$0.01
TOTAL TAX DUE	\$415.64

NAME: DAIGLE CLAUDE F JR LIVING TRUST &. MAP/LOT: 0069-0001-0001 LOCATION: DYER ROAD ACCOUNT: 004962 RE B00K/PAGE: B25212P303 ACREAGE: 15.50

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$139.24 \$261.03 <u>\$15.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$415.65	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004962 RE

NAME: DAIGLE CLAUDE F JR LIVING TRUST &

NAME: DAIGLE SANDRA L LIVING TRUST

MAP/LOT: 0069-0001-0001

LOCATION: DYER ROAD

FISCAL YEAR 2012



INTEREST BEGINS ON 05/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2012 \$207.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004962 RE NAME: DAIGLE CLAUDE F JR LIVING TRUST & NAME: DAIGLE SANDRA L LIVING TRUST MAP/LOT: 0069-0001-0001 LOCATION: DYER ROAD

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

\$207.82 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLER DAVID J 75 JOHNSON ROAD GORHAM ME 04038

1640

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$951.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$951.92
NET ASSESSMENT	\$58,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$58,400.00
BUILDING VALUE	\$3,200.00
LAND VALUE	\$55,200.00

NAME: DAIGLER DAVID J. MAP/LOT: 0100-0018-0002 LOCATION: WESTERN AVENUE ACCOUNT: 001303 RE BOOK/PAGE: B9581P53 ACREAGE: 0.48

100053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$318.89 \$597.81 <u>\$35.22</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$951.92	100.000%
Record on \$16.20 m	er \$1 000 00	

REMITTANCE INSTRUCTIONS

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\$475.96

Based on \$16.30 per \$1,000.00

LOCATION: WESTERN AVENUE

FISCAL YEAR 2012 ACCOUNT: 001303 RE INTEREST BEGINS ON 05/16/2012 NAME: DAIGLER DAVID J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0018-0002 LOCATION: WESTERN AVENUE 05/15/2012 \$475.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001303 RE INTEREST BEGINS ON 11/16/2011 NAME: DAIGLER DAVID J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0018-0002

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAIGLER DAVID J & DAIGLER KAREN P 75 JOHNSON ROAD GORHAM ME 04038

1641

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,967.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,967.41
NET ASSESSMENT	\$120,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$129,700.00
BUILDING VALUE	\$93,700.00
LAND VALUE	\$36,000.00

NAME: DAIGLER DAVID J &. MAP/LOT: 0100-0018 LOCATION: 75 JOHNSON ROAD ACCOUNT: 001169 RE BOOK/PAGE: B9581P44 ACREAGE: 0.27

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

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\$983.71

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001169 RE INTEREST BEGINS ON 05/16/2012 NAME: DAIGLER DAVID J & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DAIGLER KAREN P MAP/LOT: 0100-0018 05/15/2012 \$983.70 LOCATION: 75 JOHNSON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001169 RE INTEREST BEGINS ON 11/16/2011 NAME: DAIGLER DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAIGLER KAREN P

NAME: DAIGLER KAREN P MAP/LOT: 0100-0018 LOCATION: 75 JOHNSON ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DALEY LORETTA A 141 SEBAGO LAKE ROAD GORHAM ME 04038

1642

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE $ert >$	\$2,224.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,224.95
NET ASSESSMENT	\$136,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$150,900.00
BUILDING VALUE	\$82,200.00
LAND VALUE	\$68,700.00

NAME: DALEY LORETTA A. MAP/LOT: 0071-0008 LOCATION: 141 SEBAGO LAKE ROAD ACCOUNT: 002167 RE BOOK/PAGE: ACREAGE: 1.68

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$745.36 \$1,397.27 <u>\$82.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,224.95	100.000%
	* · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002167 RE NAME: DALEY LORETTA A MAP/LOT: 0071-0008 LOCATION: 141 SEBAGO LAKE ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,112.47

INTEREST BEGINS ON 11/16/2011

\$1,112.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002167 RE NAME: DALEY LORETTA A MAP/LOT: 0071-0008 LOCATION: 141 SEBAGO LAKE ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DALFONSO PETER J & DALFONSO LIZA D. 17 LEDGE HILL RD GORHAM ME 04038

1643

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$99,200.00 \$209,600.00 \$308,800.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00 \$9,000.00 \$9,000.00 \$0.00 \$299,800.00
TOTAL TAX LESS PAID TO DATE	\$4,886.74 \$0.00
TOTAL TAX DUE 🖒	\$4,886.74

NAME: DALFONSO PETER J &. MAP/LOT: 0074A-0018-0006 LOCATION: 17 LEDGE HILL ROAD ACCOUNT: 000151 RE BOOK/PAGE: B9196P21 ACREAGE: 2.94

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,637.06	33.500%
SCHOOL	\$3,068.87	62.800%
COUNTY	<u>\$180.81</u>	<u>3.700%</u>
TOTAL	\$4,886.74	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000151 RE INTEREST BEGINS ON 05/16/2012 NAME: DALFONSO PETER J & AMOUNT PAID DUE DATE AMOUNT DUE NAME: DALFONSO LIZA D. MAP/LOT: 0074A-0018-0006 05/15/2012 \$2,443.37 LOCATION: 17 LEDGE HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000151 RE INTEREST BEGINS ON 11/16/2011 NAME: DALFONSO PETER J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DALFONSO LIZA D. \$2,443.37 11/15/2011

MAP/LOT: 0074A-0018-0006 LOCATION: 17 LEDGE HILL ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DALTON JOEL C 2 GAMBO ROAD GORHAM ME 04038

1644

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE 다〉	\$2,242.88
L	LESS PAID TO DATE	\$0.00
T	FOTAL TAX	\$2,242.88
Ν	NET ASSESSMENT	\$137,600.00
0	OTHER EXEMPTION	\$0.00
H	IOMESTEAD EXEMPTION	\$9,000.00
T	FOTAL PER. PROP.	\$0.00
٢	1ISCELLANEOUS	\$0.00
T	FRAILERS	\$0.00
F	Furniture & Fixtures	\$0.00
١	1achinery & Equipment	\$0.00
0	Other	\$0.00
T	FOTAL: LAND & BLDG	\$146,600.00
E	BUILDING VALUE	\$88,900.00
L	AND VALUE	\$57,700.00

NAME: DALTON JOEL C. MAP/LOT: 0072-0006 LOCATION: 2 GAMBO ROAD ACCOUNT: 004884 RE BOOK/PAGE: B8673P319 ACREAGE: 0.61

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$751.36 \$1,408.53 <u>\$82.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,242.88	100.000%
Deced on \$16.20	¢1 000 00	

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\$1,121.44

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004884 RE INTEREST BEGINS ON 05/16/2012 NAME: DALTON JOEL C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0072-0006 LOCATION: 2 GAMBO ROAD 05/15/2012 \$1,121.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004884 RE INTEREST BEGINS ON 11/16/2011 NAME: DALTON JOEL C AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0072-0006 LOCATION: 2 GAMBO ROAD

11/15/2011



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

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DALTON NICOLETTA M 99 GATEWAY COMMONS DRIVE GORHAM ME 04038

1645

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$3,991.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,991.87
NET ASSESSMENT	\$244,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$253,900.00
BUILDING VALUE	\$154,300.00
LAND VALUE	\$99,600.00

NAME: DALTON NICOLETTA M. MAP/LOT: 0116-0063 LOCATION: 99 GATEWAY COMMONS DRIVE ACCOUNT: 005831 RE BOOK/PAGE: B17773P250 ACREAGE: 0.41

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,337.28 \$2,506.89 <u>\$147.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,991.87	100.000%
	• · • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005831 RE NAME: DALTON NICOLETTA M MAP/LOT: 0116-0063 LOCATION: 99 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2012				
DUE DATE	AMOUNT DUE	AMOUNT PAID		

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,995.93

INTEREST BEGINS ON 11/16/2011

\$1,995.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005831 RE NAME: DALTON NICOLETTA M MAP/LOT: 0116-0063 LOCATION: 99 GATEWAY COMMONS DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

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

DALVET JOHN W 838 GRAY ROAD GORHAM ME 04038 1646

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$62,100.00 \$1,012.23 \$0.00
TOTAL TAX DUE	\$1,012.23

NAME: DALVET JOHN W. MAP/LOT: 0111-0087 LOCATION: 838 GRAY ROAD ACCOUNT: 002148 RE BOOK/PAGE: B26859P222 ACREAGE: 0.16

100053

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$1,012.23	100.000%

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\$506.12

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002148 RE INTEREST BEGINS ON 05/16/2012 NAME: DALVET JOHN W AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0111-0087 LOCATION: 838 GRAY ROAD 05/15/2012 \$506.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002148 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DALVET JOHN W MAP/LOT: 0111-0087 LOCATION: 838 GRAY ROAD



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

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

DAME SIDNEY & DAME KATHERINE 16 EVERGREEN DRIVE GORHAM ME 04038

1647

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00
\$39,700.00
\$39,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$5,400.00
\$25,300.00
\$412.39
\$0.00
\$412.39

NAME: DAME SIDNEY &. MAP/LOT: 0002-0001-0068 LOCATION: 16 EVERGREEN DRIVE ACCOUNT: 000046 RE BOOK/PAGE: ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$138.15 \$258.98 <u>\$15.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$412.39	100.000%
Based on \$16 30 r	n = 100000	

REMITTANCE INSTRUCTIONS

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\$10.3U per **φ**Ι,000.

LOCATION: 16 EVERGREEN DRIVE

FISCAL YEAR 2012 ACCOUNT: 000046 RE INTEREST BEGINS ON 05/16/2012 NAME: DAME SIDNEY & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAME KATHERINE MAP/LOT: 0002-0001-0068 05/15/2012 \$206.19 LOCATION: 16 EVERGREEN DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000046 RE INTEREST BEGINS ON 11/16/2011 NAME: DAME SIDNEY & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAME KATHERINE MAP/LOT: 0002-0001-0068 \$206.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

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

DAMON DUANE L & DAMON PAMELA A 63A SCHOOL STREET GORHAM ME 04038

1648

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$156,100.00 \$2,544.43 \$0.00
HOMESTEAD EXEMPTION	00.00 99,000.00 00.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00 \$0.00
Machinery & Equipment	\$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$70,000.00 \$95,100.00 \$165,100.00 \$0.00

NAME: DAMON DUANE L &. MAP/LOT: 0102-0076 LOCATION: 63 SCHOOL STREET ACCOUNT: 002788 RE BOOK/PAGE: B4862P279 ACREAGE: 0.24

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$852.38 \$1,597.90 <u>\$94.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,544.43	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002788 RE NAME: DAMON DUANE L & NAME: DAMON PAMELA A

MAP/LOT: 0102-0076



05/15/2012 \$1,272.21

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,272.22

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 002788 RE NAME: DAMON DUANE L & NAME: DAMON PAMELA A MAP/LOT: 0102-0076 LOCATION: 63 SCHOOL STREET

LOCATION: 63 SCHOOL STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DANIE ELIZABETH 30 JOSEPH DRIVE GORHAM ME 04038

1649

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,428.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,428.70
NET ASSESSMENT	\$149,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,000.00
BUILDING VALUE	\$86,300.00
LAND VALUE	\$71,700.00

NAME: DANIE ELIZABETH. MAP/LOT: 0027-0004-0010 LOCATION: 30 JOSEPH DRIVE ACCOUNT: 005863 RE BOOK/PAGE: B24821P271 ACREAGE: 0.11

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$813.61 \$1,525.22 <u>\$89.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,428.70	100.000%
Deced on \$16.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005863 RE NAME: DANIE ELIZABETH MAP/LOT: 0027-0004-0010 LOCATION: 30 JOSEPH DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,214.35

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,214.35

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005863 RE NAME: DANIE ELIZABETH MAP/LOT: 0027-0004-0010 LOCATION: 30 JOSEPH DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DANIELS JOSEPH J 18 PAIGE DRIVE GORHAM ME 04038

1650

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$74,300.00
\$114,700.00
\$189,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$180,000.00
\$2,934.00
\$0.00
\$2,934.00

NAME: DANIELS JOSEPH J. MAP/LOT: 0078-0003-0006 LOCATION: 18 PAIGE DRIVE ACCOUNT: 000441 RE BOOK/PAGE: B12328P103 ACREAGE: 0.98

100053

PAID

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$982.89 \$1,842.55 <u>\$108.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,934.00	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000441 RE NAME: DANIELS JOSEPH J MAP/LOT: 0078-0003-0006 LOCATION: 18 PAIGE DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,467.00

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,467.00

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000441 RE NAME: DANIELS JOSEPH J MAP/LOT: 0078-0003-0006 LOCATION: 18 PAIGE DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DANIELS LEANNE E & COOPER JONATHAN G 61 MIDDLE JAM ROAD GORHAM ME 04038

1651

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$80,300.00
\$207,200.00
\$287,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$287,500.00
\$4,686.25
\$0.00
\$4,686.25

NAME: DANIELS LEANNE E &. MAP/LOT: 0098-0005 LOCATION: 61 MIDDLE JAM ROAD ACCOUNT: 000537 RE BOOK/PAGE: B8989P189 ACREAGE: 2.40

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,569.89 \$2,942.97 <u>\$173.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,686.25	100.000%
	* · · · · · · ·	

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\$2,343.13

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000537 RE INTEREST BEGINS ON 05/16/2012 NAME: DANIELS LEANNE E & AMOUNT DUE DUE DATE AMOUNT PAID NAME: COOPER JONATHAN G MAP/LOT: 0098-0005 05/15/2012 \$2,343.12 LOCATION: 61 MIDDLE JAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000537 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DANIELS LEANNE E & NAME: COOPER JONATHAN G MAP/LOT: 0098-0005 LOCATION: 61 MIDDLE JAM ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARASZ PHILIP W & DARASZ POLLY L 109 GATEWAY COMMONS DRIVE GORHAM ME 04038

1652

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 217,500.00 \$3,545.25 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9,000.00\$
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$96,400.00 \$130,100.00 \$226,500.00 \$0.00

NAME: DARASZ PHILIP W &. MAP/LOT: 0116-0066 LOCATION: 109 GATEWAY COMMONS DRIVE ACCOUNT: 005834 RE BOOK/PAGE: B17572P242 ACREAGE: 0.37

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,187.66 \$2,226.42 <u>\$131.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,545.25	100.000%
Based on \$16.30	per \$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 005834 RE NAME: DARASZ PHILIP W & NAME: DARASZ POLLY L MAP/LOT: 0116-0066 LOCATION: 109 GATEWAY COMMONS DRIVE



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005834 RE NAME: DARASZ PHILIP W & NAME: DARASZ POLLY L MAP/LOT: 0116-0066 LOCATION: 109 GATEWAY COMMONS DRIVE

11/15/2011 \$1,772.63

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARCY BRUCE A 4 PLUMMER ROAD GORHAM ME 04038

1653

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,400.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$148,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,000.00
TOTAL TAX	\$2,265.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,265.70

NAME: DARCY BRUCE A. MAP/LOT: 0088-0004 LOCATION: 4 PLUMMER ROAD ACCOUNT: 000266 RE BOOK/PAGE: B26153P219 ACREAGE: 0.70

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$759.01 \$1,422.86 <u>\$83.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,265.70	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

NT PAID

FISCAL YEAR 2012

ACCOUNT: 000266 RE NAME: DARCY BRUCE A MAP/LOT: 0088-0004 LOCATION: 4 PLUMMER ROAD

INTEREST B	EGINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOU

INTEREST BEGINS ON 11/16/2011

\$1,132.85

05/15/2012 \$1,132.85

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000266 RE NAME: DARCY BRUCE A MAP/LOT: 0088-0004 LOCATION: 4 PLUMMER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARKIS JOHN 0 74 GRAY ROAD GORHAM ME 04038 1654

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,192.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,192.35
NET ASSESSMENT	\$134,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$143,500.00
BUILDING VALUE	\$79,100.00
LAND VALUE	\$64,400.00

NAME: DARKIS JOHN 0. MAP/LOT: 0099-0006 LOCATION: 74 GRAY ROAD ACCOUNT: 001928 RE BOOK/PAGE: B13159P137 ACREAGE: 0.34

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$734.44 \$1,376.80 <u>\$81.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,192.35	100.000%
Deced on \$16.20	mam @1 000 00	

REMITTANCE INSTRUCTIONS

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001928 RE NAME: DARKIS JOHN O MAP/LOT: 0099-0006 LOCATION: 74 GRAY ROAD



INTEREST BEGINS ON 11/16/2011

\$1,096.18

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001928 RE NAME: DARKIS JOHN O MAP/LOT: 0099-0006 LOCATION: 74 GRAY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARLING JAMES E 142 MOSHER ROAD GORHAM ME 04038

1655

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,515.09	_
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,515.09	
NET ASSESSMENT	\$154,300.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$0.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
TRAILERS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$154,300.00	
BUILDING VALUE	\$92,700.00	
LAND VALUE	\$61,600.00	

NAME: DARLING JAMES E. MAP/LOT: 0049-0031 LOCATION: 142 MOSHER ROAD ACCOUNT: 002166 RE BOOK/PAGE: B23034P124 ACREAGE: 0.46

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$842.56 \$1,579.48 <u>\$93.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,515.09	100.000%
Deced on \$10.20	non (°1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002166 RE NAME: DARLING JAMES E MAP/LOT: 0049-0031 LOCATION: 142 MOSHER ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI
05/15/2012	\$1,257,54	

INTEREST BEGINS ON 11/16/2011

\$1,257.55

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002166 RE NAME: DARLING JAMES E MAP/LOT: 0049-0031 LOCATION: 142 MOSHER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DARLING MARTIN W & DARLING TERRI L 19 LAUREL PINES DRIVE GORHAM ME 04038

1656

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$78,000.00 \$116,500.00 \$194,500.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00
\$0.00
\$0.00 \$0.00
\$194,500.00
\$3,170.35
\$0.00
\$3,170.35

NAME: DARLING MARTIN W &. MAP/LOT: 0025-0004-0020 LOCATION: 19 LAUREL PINES DRIVE ACCOUNT: 002329 RE BOOK/PAGE: B26946P265 ACREAGE: 0.46

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,062.07 \$1,990.98 <u>\$117.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,170.35	100.000%
Based on \$16.30 p	er \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002329 RE NAME: DARLING MARTIN W & NAME: DARLING TERRI L MAP/LOT: 0025-0004-0020 LOCATION: 19 LAUREL PINES DRIVE



05/15/2012 \$1,585.17

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,585.18

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002329 RE NAME: DARLING MARTIN W & NAME: DARLING TERRI L MAP/LOT: 0025-0004-0020 LOCATION: 19 LAUREL PINES DRIVE



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

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

DARRAGH RICHARD J JR TRUSTEE & DARRAGH ROSELLE T TRUSTEE 10409 QUIET DRIVE INDIANAPOLIS IN 46239

1657

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$865.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$865.53
NET ASSESSMENT	\$53,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$53,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$53,100.00

NAME: DARRAGH RICHARD J JR TRUSTEE &. MAP/LOT: 0100-0055 LOCATION: DANA STREET ACCOUNT: 004253 RE BOOK/PAGE: B18714P184 ACREAGE: 0.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$289.95 \$543.55 <u>\$32.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$865.53	100.000%
Based on \$16 30 n	er \$1 000 00	

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LOCATION: DANA STREET

FISCAL YEAR 2012 ACCOUNT: 004253 RE INTEREST BEGINS ON 05/16/2012 NAME: DARRAGH RICHARD J JR TRUSTEE & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DARRAGH ROSELLE T TRUSTEE MAP/LOT: 0100-0055 05/15/2012 \$432.76 LOCATION: DANA STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 004253 RE INTEREST BEGINS ON 11/16/2011 NAME: DARRAGH RICHARD J JR TRUSTEE & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DARRAGH ROSELLE T TRUSTEE MAP/LOT: 0100-0055 \$432.77 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DASSA ALYSSA J 77 ALEXANDER DRIVE GORHAM ME 04038

1658

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

7	TOTAL TAX DUE	\$5,382.26
LE	ESS PAID TO DATE	\$0.00
TC	TAL TAX	\$5,382.26
NE	ET ASSESSMENT	\$330,200.00
01	THER EXEMPTION	\$0.00
HC	MESTEAD EXEMPTION	\$9,000.00
TC)TAL PER. PROP.	\$0.00
MI	SCELLANEOUS	\$0.00
TF	RAILERS	\$0.00
Fu	Irniture & Fixtures	\$0.00
Ma	achinery & Equipment	\$0.00
0t	her	\$0.00
TC)TAL: LAND & BLDG	\$339,200.00
BL	JILDING VALUE	\$236,000.00
LA	ND VALUE	\$103,200.00

NAME: DASSA ALYSSA J. MAP/LOT: 0078-0003-0309 LOCATION: 77 ALEXANDER DRIVE ACCOUNT: 005013 RE BOOK/PAGE: B20800P260 ACREAGE: 4.13

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,803.06 \$3,380.06 <u>\$199.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,382.26	100.000%
	• • • • • • • •	

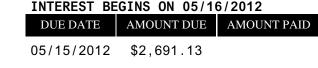
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005013 RE NAME: DASSA ALYSSA J MAP/LOT: 0078-0003-0309 LOCATION: 77 ALEXANDER DRIVE



INTEREST BEGINS ON 11/16/2011

\$2,691.13

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005013 RE NAME: DASSA ALYSSA J MAP/LOT: 0078-0003-0309 LOCATION: 77 ALEXANDER DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAUDELIN JULIA 36 MEADOWBROOK DRIVE UNIT 5 GORHAM ME 04038

1659

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Other Mashimum & Emvironment	\$149,100.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT TOTAL TAX	\$140,100.00 \$2,283.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,283.63

NAME: DAUDELIN JULIA. MAP/LOT: 0026-0010-0045 LOCATION: 36 MEADOWBROOK DRIVE UNIT 5 ACCOUNT: 000863 RE BOOK/PAGE: B11383P247 ACREAGE: 0.50

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$765.02 \$1,434.12 <u>\$84.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,283.63	100.000%
	\$1 ,000,00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000863 RE NAME: DAUDELIN JULIA MAP/LOT: 0026-0010-0045 LOCATION: 36 MEADOWBROOK DRIVE UNIT 5

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,141.81	

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,141.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000863 RE NAME: DAUDELIN JULIA MAP/LOT: 0026-0010-0045 LOCATION: 36 MEADOWBROOK DRIVE UNIT 5

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

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

DAUPHINEE WILLARD F 417 OSSIPEE TRAIL GORHAM ME 04038

1660

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$162,000.00
BUILDING VALUE	\$99,400.00
TOTAL: LAND & BLDG	\$261,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,400.00
TOTAL TAX	\$4,260.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,260.82

NAME: DAUPHINEE WILLARD F. MAP/LOT: 0077-0016 LOCATION: 417 OSSIPEE TRAIL ACCOUNT: 000904 RE B00K/PAGE: B25056P202 ACREAGE: 36.92

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,427.37 \$2,675.79 <u>\$157.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,260.82	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000904 RE NAME: DAUPHINEE WILLARD F MAP/LOT: 0077-0016



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

LOCATION: 417 OSSIPEE TRAIL

05/15/2012	\$2,130.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 000904 RE NAME: DAUPHINEE WILLARD F MAP/LOT: 0077-0016 LOCATION: 417 OSSIPEE TRAIL

\$2,130.41 11/15/2011

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVENPORT BURT G II & DAVENPORT SHARON M 8 VERANDA DRIVE GORHAM ME 04038

1661

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
NET ASSESSMENT TOTAL TAX	\$179,400.00 \$2,924.22
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIC	ON \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	
Machinery & Equipm	
Other	\$0.00
TOTAL: LAND & BLDG	
BUILDING VALUE	\$100,200.00
LAND VALUE	\$88,200.00

NAME: DAVENPORT BURT G II &. MAP/LOT: 0027-0014-0002 LOCATION: 8 VERANDA DRIVE ACCOUNT: 001619 RE BOOK/PAGE: B17964P80 ACREAGE: 0.92

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$979.61 \$1,836.41 <u>\$108.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,924.22	100.000%
Based on \$16.30 per	r \$1,000.00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 001619 RE NAME: DAVENPORT BURT G II & NAME: DAVENPORT SHARON M MAP/LOT: 0027-0014-0002 LOCATION: 8 VERANDA DRIVE

EAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,462.11	

INTEREST BEGINS ON 11/16/2011

\$1,462.11

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001619 RE NAME: DAVENPORT BURT G II & NAME: DAVENPORT SHARON M MAP/LOT: 0027-0014-0002 LOCATION: 8 VERANDA DRIVE



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

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

DAVIDSON	JAMES	А
50 MOSHER	ROAD	
GORHAM ME	04038	

1662

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$36,200.00
\$87,800.00
\$124,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$115,000.00
\$1,874.50
\$0.00
\$1,874.50

NAME: DAVIDSON JAMES A. MAP/LOT: 0110-0038 LOCATION: 50 MOSHER ROAD ACCOUNT: 001491 RE BOOK/PAGE: B26523P103 ACREAGE: 0.14

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$627.96 \$1,177.19 <u>\$69.36</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,874.50	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001491 RE NAME: DAVIDSON JAMES A MAP/LOT: 0110-0038 LOCATION: 50 MOSHER ROAD



INTEREST BEGINS ON 11/16/2011

\$937.25

05/15/2012\$937.25

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001491 RE NAME: DAVIDSON JAMES A MAP/LOT: 0110-0038 LOCATION: 50 MOSHER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIES SCOTT H 12 MIDDLE JAM ROAD GORHAM ME 04038

1663

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

MISCELLANEOUS	0.00
TOTAL PER. PROP.	0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$9.000
NET ASSESSMENT	\$156,500.00
TOTAL TAX	\$2,550.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,550.95

NAME: DAVIES SCOTT H. MAP/LOT: 0097-0032 LOCATION: 12 MIDDLE JAM ROAD ACCOUNT: 000244 RE BOOK/PAGE: B27757P80 ACREAGE: 2.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$854.57 \$1,602.00 <u>\$94.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,550.95	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000244 RE NAME: DAVIES SCOTT H MAP/LOT: 0097-0032 LOCATION: 12 MIDDLE JAM ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,275.48

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,275.47

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000244 RE NAME: DAVIES SCOTT H MAP/LOT: 0097-0032 LOCATION: 12 MIDDLE JAM ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS CATHERINE B PO BOX 203 GORHAM ME 04038

1664

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	<i>E</i> _	\$4,459.68	_
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX		\$4,459.68	
NET ASSESSMENT		\$273,600.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$9,000.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$282,600.00	
BUILDING VALUE		\$207,800.00	
LAND VALUE		\$74,800.00	

NAME: DAVIS CATHERINE B. MAP/LOT: 0028-0016-0004 LOCATION: 9 JACKIES WAY ACCOUNT: 003346 RE BOOK/PAGE: B15125P1 ACREAGE: 5.54

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,493.99 \$2,800.68 <u>\$165.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,459.68	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003346 RE NAME: DAVIS CATHERINE B MAP/LOT: 0028-0016-0004 LOCATION: 9 JACKIES WAY

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,229.84	

INTEREST BEGINS ON 11/16/2011

\$2,229.84

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003346 RE NAME: DAVIS CATHERINE B MAP/LOT: 0028-0016-0004 LOCATION: 9 JACKIES WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS DONN S & DAVIS DENISE 4 CONCORD COURT GORHAM ME 04038

1665

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,084.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,084.78
NET ASSESSMENT	\$250,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$250,600.00
BUILDING VALUE	\$157,200.00
LAND VALUE	\$93,400.00

NAME: DAVIS DONN S &. MAP/LOT: 0106-0019-0018 LOCATION: 4 CONCORD COURT ACCOUNT: 006708 RE BOOK/PAGE: B27300P157 ACREAGE: 0.32

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,368.40 \$2,565.24 <u>\$151.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,084.78	100.000%
	• • • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006708 RE NAME: DAVIS DONN S & NAME: DAVIS DENISE MAP/LOT: 0106-0019-0018 LOCATION: 4 CONCORD COURT

INTEREST BE	GINS ON 05/10	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$2,042.39	

INTEREST BEGINS ON 11/16/2011

\$2,042.39

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006708 RE NAME: DAVIS DONN S & NAME: DAVIS DENISE MAP/LOT: 0106-0019-0018 LOCATION: 4 CONCORD COURT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS ELIZABETH A 21 HICKORY LANE GORHAM ME 04038 1666

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$58,700.00 \$133,200.00
TOTAL: LAND & BLDG	\$191,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,900.00
TOTAL TAX	\$2,981.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,981.27

NAME: DAVIS ELIZABETH A. MAP/LOT: 0092-0014-0006 LOCATION: 21 HICKORY LANE ACCOUNT: 002869 RE BOOK/PAGE: B9219P305 ACREAGE: 0.93

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$998.73 \$1,872.24 <u>\$110.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,981.27	100.000%
	¢1 000 00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 002869 RE NAME: DAVIS ELIZABETH A MAP/LOT: 0092-0014-0006 LOCATION: 21 HICKORY LANE

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,490.63	

INTEREST BEGINS ON 11/16/2011

\$1,490.64

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002869 RE NAME: DAVIS ELIZABETH A MAP/LOT: 0092-0014-0006 LOCATION: 21 HICKORY LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS GARY K 106 WOODLANDS DRIVE FALMOUTH ME 04105

1667

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,569.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,569.70
NET ASSESSMENT	\$219,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$228,000.00
BUILDING VALUE	\$139,300.00
LAND VALUE	\$88,700.00

NAME: DAVIS GARY K. MAP/LOT: 0096-0012 LOCATION: 215 NORTH GORHAM ROAD ACCOUNT: 000954 RE BOOK/PAGE: B3152P489 ACREAGE: 5.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,195.85 \$2,241.77 <u>\$132.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,569.70	100.000%
	.	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000954 RE NAME: DAVIS GARY K MAP/LOT: 0096-0012 LOCATION: 215 NORTH GORHAM ROAD

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

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,784.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000954 RE NAME: DAVIS GARY K MAP/LOT: 0096-0012 LOCATION: 215 NORTH GORHAM ROAD

11/15/2011 \$1,784.85

DUE DATE



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

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

DAVIS GENICE R 685 BONNIE EAGLE ROAD STANDISH ME 04084

1668

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

тот	TAL TAX DUE 너〉	\$3,127.97
LESS	PAID TO DATE	\$0.00
TOTAL	TAX	\$3,127.97
NET A	SSESSMENT	\$191,900.00
OTHER	R EXEMPTION	\$0.00
HOMES	STEAD EXEMPTION	\$0.00
TOTAL	. PER. PROP.	\$0.00
MISCE	LLANEOUS	\$0.00
TRAIL	.ERS	\$0.00
Furni	ture & Fixtures	\$0.00
Machi	nery & Equipment	\$0.00
Other		\$0.00
TOTAL	.: LAND & BLDG	\$191,900.00
BUILD	ING VALUE	\$116,300.00
LAND	VALUE	\$75,600.00

NAME: DAVIS GENICE R. MAP/LOT: 0074-0023 LOCATION: 141 DOW ROAD ACCOUNT: 004472 RE B00K/PAGE: B8618P68 ACREAGE: 7.21

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,047.87 \$1,964.37 <u>\$115.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,127.97	100.000%
	* · · · · · · ·	

REMITTANCE INSTRUCTIONS

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\$1,563.99

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004472 RE INTEREST BEGINS ON 05/16/2012 NAME: DAVIS GENICE R AMOUNT PAID DUE DATE AMOUNT DUE 05/15/2012 \$1,563.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004472 RE INTEREST BEGINS ON 11/16/2011 NAME: DAVIS GENICE R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023

MAP/LOT: 0074-0023 LOCATION: 141 DOW ROAD

LOCATION: 141 DOW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS GEORGE W & DAVIS LYDIA M 218 HUSTON ROAD GORHAM ME 04038

1669

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$71,000.00
TOTAL: LAND & BLDG	\$120,700.00
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	\$106,300.00
TOTAL TAX	\$1,732.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,732.69
Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$9,000.00 \$5,400.00 \$106,300.00 \$1,732.69 \$0.00

NAME: DAVIS GEORGE W &. MAP/LOT: 0111-0047 LOCATION: 218 HUSTON ROAD ACCOUNT: 002523 RE BOOK/PAGE: B2905P513 ACREAGE: 1.93

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$580.45 \$1,088.13 <u>\$64.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,732.69	100.000%
Basad on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 218 HUSTON ROAD

FISCAL YEAR 2012 ACCOUNT: 002523 RE INTEREST BEGINS ON 05/16/2012 NAME: DAVIS GEORGE W & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAVIS LYDIA M MAP/LOT: 0111-0047 05/15/2012 \$866.34 LOCATION: 218 HUSTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002523 RE INTEREST BEGINS ON 11/16/2011 NAME: DAVIS GEORGE W & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAVIS LYDIA M MAP/LOT: 0111-0047

11/15/2011 \$866.35



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

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

DAVIS JEFFREY M & DAVIS JUNE H **11 GEORGE STREET** GORHAM ME 04038

1670

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$171,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,000.00
TOTAL TAX	\$2,640.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,640.60

NAME: DAVIS JEFFREY M &. MAP/LOT: 0089-0013 LOCATION: 11 GEORGE STREET ACCOUNT: 001262 RE B00K/PAGE: B10008P7 ACREAGE: 1.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$884.60 \$1,658.30 <u>\$97.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,640.60	100.000%
Parad on \$16.20	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001262 RE INTEREST BEGINS ON 05/16/2012 NAME: DAVIS JEFFREY M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAVIS JUNE H MAP/LOT: 0089-0013 05/15/2012 \$1,320.30 LOCATION: 11 GEORGE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001262 RE INTEREST BEGINS ON 11/16/2011 NAME: DAVIS JEFFREY M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAVIS JUNE H \$1,320.30 11/15/2011

MAP/LOT: 0089-0013 LOCATION: 11 GEORGE STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS JEFFREY R 277 NORTH GORHAM ROAD GORHAM ME 04038

1671

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$2.771.00
TOTAL TAX	\$2,771.00
NET ASSESSMENT	\$170,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,000.00
BUILDING VALUE	\$108,200.00
LAND VALUE	\$70,800.00

NAME: DAVIS JEFFREY R. MAP/LOT: 0097-0008-0001 LOCATION: 277 NORTH GORHAM ROAD ACCOUNT: 000273 RE BOOK/PAGE: B27769P23 ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$928.29 \$1,740.19 <u>\$102.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,771.00	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000273 RE NAME: DAVIS JEFFREY R MAP/LOT: 0097-0008-0001 LOCATION: 277 NORTH GORHAM ROAD

LNIEKESI DE	GIN2 ON	05/1	0/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,385.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000273 RE NAME: DAVIS JEFFREY R MAP/LOT: 0097-0008-0001 LOCATION: 277 NORTH GORHAM ROAD

11/15/2011 \$1,385.50

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS KEVIN J & DAVIS JANET R 87 FINN PARKER ROAD GORHAM ME 04038

1672

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$60,100.00
\$266,500.00
\$326,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$317,600.00
\$5,176.88
\$0.00
\$5,176.88

NAME: DAVIS KEVIN J &. MAP/LOT: 0055-0008-0003 LOCATION: 87 FINN PARKER ROAD ACCOUNT: 004617 RE BOOK/PAGE: B18018P96 ACREAGE: 2.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,734.25 \$3,251.08 <u>\$191.54</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,176.88	100.000%

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Based on \$16.30 per \$1,000.00

LOCATION: 87 FINN PARKER ROAD

FISCAL YEAR 2012 ACCOUNT: 004617 RE INTEREST BEGINS ON 05/16/2012 NAME: DAVIS KEVIN J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAVIS JANET R MAP/LOT: 0055-0008-0003 05/15/2012 \$2,588.44 LOCATION: 87 FINN PARKER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004617 RE INTEREST BEGINS ON 11/16/2011 NAME: DAVIS KEVIN J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAVIS JANET R MAP/LOT: 0055-0008-0003 \$2,588.44 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS PETER K & DAVIS KARI J 15 MIDNIGHT WAY GORHAM ME 04038

1673

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,006.54
NET ASSESSMENT	\$245,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$245,800.00
BUILDING VALUE	\$165,000.00
LAND VALUE	\$80,800.00

NAME: DAVIS PETER K &. MAP/LOT: 0035-0020-0017 LOCATION: 15 MIDNIGHT WAY ACCOUNT: 006452 RE BOOK/PAGE: B22362P171 ACREAGE: 1.32

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,342.19 \$2,516.11 <u>\$148.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,006.54	100.000%
	• • • • • • • •	

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\$2,003.27

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006452 RE INTEREST BEGINS ON 05/16/2012 NAME: DAVIS PETER K & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAVIS KARI J MAP/LOT: 0035-0020-0017 05/15/2012 \$2,003.27 LOCATION: 15 MIDNIGHT WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006452 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DAVIS PETER K & NAME: DAVIS KARI J MAP/LOT: 0035-0020-0017 LOCATION: 15 MIDNIGHT WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DAVIS PHILIP J & MAWHORTER LINDA D 67 WESCOTT ROAD GORHAM ME 04038

1674

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$166,500.00
TOTAL: LAND & BLDG	\$237,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,300.00
TOTAL TAX	\$3,721.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,721.29

NAME: DAVIS PHILIP J &. MAP/LOT: 0087-0009 LOCATION: 67 WESCOTT ROAD ACCOUNT: 004733 RE B00K/PAGE: B26704P100 ACREAGE: 1.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,246.63 \$2,336.97 <u>\$137.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,721.29	100.000%
	* · · · · · · ·	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004733 RE INTEREST BEGINS ON 05/16/2012 NAME: DAVIS PHILIP J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: MAWHORTER LINDA D MAP/LOT: 0087-0009 05/15/2012 \$1,860.64 LOCATION: 67 WESCOTT ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004733 RE INTEREST BEGINS ON 11/16/2011 NAME: DAVIS PHILIP J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: MAWHORTER LINDA D \$1,860.65

MAP/LOT: 0087-0009 LOCATION: 67 WESCOTT ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DAVIS PHYLLIS A CLAY & DAVIS JOHN T 6609 MCCAHILL TERRACE LAUREL MD 20707

1675

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,654.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,654.45
NET ASSESSMENT	\$101,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$101,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$101,500.00

NAME: DAVIS PHYLLIS A CLAY &. MAP/LOT: 0054-0015 LOCATION: WOOD ROAD ACCOUNT: 001661 RE BOOK/PAGE: B8880P185 ACREAGE: 36.00

100053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$554.24 \$1,038.99 <u>\$61.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,654.45	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001661 RE NAME: DAVIS PHYLLIS A CLAY & NAME: DAVIS JOHN T

MAP/LOT: 0054-0015

LOCATION: WOOD ROAD



INTEREST BEGINS ON 11/16/2011

\$827.23

05/15/2012 \$827.22

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001661 RE NAME: DAVIS PHYLLIS A CLAY & NAME: DAVIS JOHN T MAP/LOT: 0054-0015 LOCATION: WOOD ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

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

DAVIS RANDALL & DAVIS DAWN 107 LINE ROAD GORHAM ME 04038

1676

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$117,900.00
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: DAVIS RANDALL &. MAP/LOT: 0075-0010-0001 LOCATION: 107 LINE ROAD ACCOUNT: 003665 RE BOOK/PAGE: B21346P141 ACREAGE: 15.40

100053

AMOUNT PAID

AMOUNT DUE AMOUNT PAID

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,086.64 \$2,037.04 <u>\$120.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,243.70	100.000%
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INTEREST BEGINS ON 11/16/2011

\$1,621.85

DUE DATE

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003665 RE INTEREST BEGINS ON 05/16/2012 NAME: DAVIS RANDALL & DUE DATE AMOUNT DUE NAME: DAVIS DAWN MAP/LOT: 0075-0010-0001 05/15/2012 \$1,621.85 LOCATION: 107 LINE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012**

ACCOUNT: 003665 RE NAME: DAVIS RANDALL & NAME: DAVIS DAWN MAP/LOT: 0075-0010-0001 LOCATION: 107 LINE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS RICHARD A JR & DAVIS LINDA A 135 SPILLER ROAD GORHAM ME 04038

1677

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
BUILDING VALUE	\$84,400.00
TOTAL: LAND & BLDG	\$173,400.00
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	\$173,400.00
TOTAL TAX	\$2,826.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,826.42

NAME: DAVIS RICHARD A JR &. MAP/LOT: 0082-0008 LOCATION: 135 SPILLER ROAD ACCOUNT: 002211 RE BOOK/PAGE: B14287P251 ACREAGE: 6.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$946.85 \$1,774.99 <u>\$104.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,826.42	100.000%
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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002211 RE NAME: DAVIS RICHARD A JR & NAME: DAVIS LINDA A MAP/LOT: 0082-0008 LOCATION: 135 SPILLER ROAD



INTEREST BEGINS ON 11/16/2011

\$1,413.21

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002211 RE NAME: DAVIS RICHARD A JR & NAME: DAVIS LINDA A MAP/LOT: 0082-0008 LOCATION: 135 SPILLER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS ROBERT & DAVIS SHIRLEY 16 FIELDCREST DRIVE GORHAM ME 04038

1678

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$214,300.00
TOTAL: LAND & BLDG	\$285,000.00
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	\$270,600.00
TOTAL TAX	\$4,410.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,410.78

NAME: DAVIS ROBERT &. MAP/LOT: 0036-0039-0007 LOCATION: 16 FIELDCREST DRIVE ACCOUNT: 001384 RE BOOK/PAGE: B12171P257 ACREAGE: 1.80

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,477.61 \$2,769.97 <u>\$163.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,410.78	100.000%
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\$2,205.39

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001384 RE INTEREST BEGINS ON 05/16/2012 NAME: DAVIS ROBERT & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAVIS SHIRLEY MAP/LOT: 0036-0039-0007 05/15/2012 \$2,205.39 LOCATION: 16 FIELDCREST DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001384 RE INTEREST BEGINS ON 11/16/2011 NAME: DAVIS ROBERT & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DAVIS ROBERT & NAME: DAVIS SHIRLEY MAP/LOT: 0036-0039-0007 LOCATION: 16 FIELDCREST DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS ROBERT E & DAVIS KAREN A 6 RYSHAE DRIVE GORHAM ME 04038

1679

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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NAME: DAVIS ROBERT E &. MAP/LOT: 0089-0041 LOCATION: 6 RYSHAE DRIVE ACCOUNT: 000178 RE BOOK/PAGE: B11443P9 ACREAGE: 1.89

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,266.84 \$2,374.84 <u>\$139.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,781.60	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000178 RE NAME: DAVIS ROBERT E & NAME: DAVIS KAREN A MAP/LOT: 0089-0041 LOCATION: 6 RYSHAE DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,890.80

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 000178 RE NAME: DAVIS ROBERT E & NAME: DAVIS KAREN A MAP/LOT: 0089-0041 LOCATION: 6 RYSHAE DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS SHANE 6 RYSHAE DRIVE GORHAM ME 04038

1680

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU		\$2,823.16	_
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX		\$2,823.16	
NET ASSESSMENT		\$173,200.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	_DG	\$173,200.00	
BUILDING VALUE		\$89,500.00	
LAND VALUE		\$83,700.00	

NAME: DAVIS SHANE. MAP/LOT: 0089-0041-0001 LOCATION: 8 RYSHAE DRIVE ACCOUNT: 000280 RE BOOK/PAGE: B27819P138 ACREAGE: 3.26

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$945.76 \$1,772.94 <u>\$104.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,823.16	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000280 RE NAME: DAVIS SHANE MAP/LOT: 0089-0041-0001 LOCATION: 8 RYSHAE DRIVE

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,411.58

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,411.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000280 RE NAME: DAVIS SHANE MAP/LOT: 0089-0041-0001 LOCATION: 8 RYSHAE DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS STANFORD 200 STATE STREET GORHAM ME 04038

1681

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,634.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,634.08
NET ASSESSMENT	\$161,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$161,600.00
BUILDING VALUE	\$60,000.00
LAND VALUE	\$101,600.00

NAME: DAVIS STANFORD. MAP/LOT: 0041-0011 LOCATION: 196 STATE STREET ACCOUNT: 003723 RE BOOK/PAGE: B10782P79 ACREAGE: 6.72

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$882.42 \$1,654.20 <u>\$97.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,634.08	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 003723 RE NAME: DAVIS STANFORD MAP/LOT: 0041-0011 LOCATION: 196 STATE STREET

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

INTEREST BEGINS ON 11/16/2011

\$1,317.04

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,317.04

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003723 RE NAME: DAVIS STANFORD MAP/LOT: 0041-0011 LOCATION: 196 STATE STREET



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

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

DAVIS STANFORD 200 STATE STREET GORHAM ME 04038

1682

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$1,116.55 \$0.00
NET ASSESSMENT TOTAL TAX	\$68,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$68,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$68,500.00

NAME: DAVIS STANFORD. MAP/LOT: 0041-0002 LOCATION: 200 STATE STREET ACCOUNT: 001707 RE BOOK/PAGE: B10782P79 ACREAGE: 1.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$374.04 \$701.19 <u>\$41.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,116.55	100.000%
Based on \$16.30 p	er \$1,000.00	

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ACCOUNT: 001707 RE

FISCAL YEAR 2012

NAME: DAVIS STANFORD MAP/LOT: 0041-0002 LOCATION: 200 STATE STREET

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

INTEREST BEGINS ON 11/16/2011

\$558.28

05/15/2012\$558.27

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001707 RE NAME: DAVIS STANFORD MAP/LOT: 0041-0002 LOCATION: 200 STATE STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAVIS STANFORD N 200 STATE STREET GORHAM ME 04038 1683

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$114,800.00
TOTAL: LAND & BLDG	\$202,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$187,900.00
TOTAL TAX	\$3,062.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,062.77
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$5,400.00 \$187,900.00 \$3,062.77 \$0.00

NAME: DAVIS STANFORD N. MAP/LOT: 0040-0005 LOCATION: 200 STATE STREET ACCOUNT: 001300 RE BOOK/PAGE: B10782P79 ACREAGE: 6.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,026.03 \$1,923.42 <u>\$113.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,062.77	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001300 RE NAME: DAVIS STANFORD N MAP/LOT: 0040-0005 LOCATION: 200 STATE STREET

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1 531 38	

INTEREST BEGINS ON 11/16/2011

\$1,531.39

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001300 RE NAME: DAVIS STANFORD N MAP/LOT: 0040-0005 LOCATION: 200 STATE STREET



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

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

DAWSON TERRI L 26 OAK WOOD DRIVE GORHAM ME 04038

1684

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,600.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,600.67
NET ASSESSMENT	\$220,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,900.00
BUILDING VALUE	\$144,900.00
LAND VALUE	\$85,000.00

NAME: DAWSON TERRI L. MAP/LOT: 0025-0001-0052 LOCATION: 26 OAK WOOD DRIVE ACCOUNT: 001857 RE B00K/PAGE: B11572P346 ACREAGE: 0.48

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,206.22 \$2,261.22 <u>\$133.22</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,600.67	100.000%
	A 4 000 00	

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FISCAL YEAR 2012 ACCOUNT: 001857 RE INTEREST BEGINS ON 05/16/2012 NAME: DAWSON TERRI L DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2012 \$1,800.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001857 RE INTEREST BEGINS ON 11/16/2011 NAME: DAWSON TERRI L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0052 LOCATION: 26 OAK WOOD DRIVE

MAP/LOT: 0025-0001-0052 LOCATION: 26 OAK WOOD DRIVE

> \$1,800.34 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAY BONNIE L & DAY ALLAN C 12 HEATHER WAY GORHAM ME 04038

1685

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$96,500.00
\$181,900.00
\$278,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$269,400.00
\$4,391.22
\$0.00
\$4,391.22

NAME: DAY BONNIE L &. MAP/LOT: 0038-0001-0003 LOCATION: 12 HEATHER WAY ACCOUNT: 005668 RE BOOK/PAGE: B16540P212 ACREAGE: 1.28

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,471.06 \$2,757.69 <u>\$162.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,391.22	100.000%
	• · · · · · · ·	

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Based on \$16.30 per \$1,000.00

LOCATION: 12 HEATHER WAY

FISCAL YEAR 2012 ACCOUNT: 005668 RE INTEREST BEGINS ON 05/16/2012 NAME: DAY BONNIE L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAY ALLAN C MAP/LOT: 0038-0001-0003 05/15/2012 \$2,195.61 LOCATION: 12 HEATHER WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005668 RE INTEREST BEGINS ON 11/16/2011 NAME: DAY BONNIE L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAY ALLAN C MAP/LOT: 0038-0001-0003 \$2,195.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAY BRIAN A 221 COUNTY ROAD GORHAM ME 04038 1686

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,503.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,503.68
NET ASSESSMENT	\$153,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,600.00
BUILDING VALUE	\$80,300.00
LAND VALUE	\$73,300.00

NAME: DAY BRIAN A. MAP/LOT: 0015-0032 LOCATION: 221 COUNTY ROAD ACCOUNT: 002264 RE BOOK/PAGE: B24514P173 ACREAGE: 5.30

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$838.73 \$1,572.31 <u>\$92.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,503.68	100.000%
	• · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002264 RE NAME: DAY BRIAN A MAP/LOT: 0015-0032 LOCATION: 221 COUNTY ROAD

)12			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,251.84

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,251.84

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002264 RE NAME: DAY BRIAN A MAP/LOT: 0015-0032 LOCATION: 221 COUNTY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DAY THOMAS L & DAY GERALDINE A 20 RUNNING SPRINGS ROAD GORHAM ME 04038

1687

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$124,900.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,200.00
TOTAL TAX	\$3,198.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,198.06

NAME: DAY THOMAS L &. MAP/LOT: 0025-0001-0044 LOCATION: 20 RUNNING SPRINGS ROAD ACCOUNT: 005202 RE BOOK/PAGE: B11762P125 ACREAGE: 0.43

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,071.35 \$2,008.38 <u>\$118.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,198.06	100.000%
Peeed on \$16.20	non \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005202 RE NAME: DAY THOMAS L & NAME: DAY GERALDINE A MAP/LOT: 0025-0001-0044 LOCATION: 20 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2012DUE DATEAMOUNT DUEAMOUNT PAID05/15/2012\$1,599.03

INTEREST BEGINS ON 11/16/2011

\$1,599.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005202 RE NAME: DAY THOMAS L & NAME: DAY GERALDINE A MAP/LOT: 0025-0001-0044 LOCATION: 20 RUNNING SPRINGS ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

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

DAY TODD L & DAY LAURA D 70 SOUTH STREET GORHAM ME 04038

1688

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT	\$283,800.00
TOTAL TAX	\$283,625.94
LESS PAID TO DATE	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL: LAND & BLDG Other Machinery & Equipmer Furniture & Fixtures	\$0.00
LAND VALUE	\$106,700.00
BUILDING VALUE	\$177,100.00

NAME: DAY TODD L &. MAP/LOT: 0103-0002 LOCATION: 70 SOUTH STREET ACCOUNT: 002819 RE B00K/PAGE: B15786P73 ACREAGE: 0.71

100053

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,549.69 \$2,905.09 <u>\$171.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,625.94	100.000%
	• · • • • • •	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 70 SOUTH STREET

FISCAL YEAR 2012 ACCOUNT: 002819 RE INTEREST BEGINS ON 05/16/2012 NAME: DAY TODD L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DAY LAURA D MAP/LOT: 0103-0002 05/15/2012 \$2,312.97 LOCATION: 70 SOUTH STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002819 RE INTEREST BEGINS ON 11/16/2011 NAME: DAY TODD L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DAY LAURA D MAP/LOT: 0103-0002 \$2,312.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEAN JOHN M & DEAN LAURI B 46 TANNERY BROOK ROAD GORHAM ME 04038

1689

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$94,100.00
\$184,000.00
\$278,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$269,100.00
\$4,386.33
\$0.00
\$4,386.33

NAME: DEAN JOHN M &. MAP/LOT: 0047-0025-0608 LOCATION: 46 TANNERY BROOK ROAD ACCOUNT: 004648 RE BOOK/PAGE: B9744P208 ACREAGE: 1.20

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,469.42 \$2,754.62 <u>\$162.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,386.33	100.000%
D	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004648 RE NAME: DEAN JOHN M & NAME: DEAN LAURI B MAP/LOT: 0047-0025-0608 LOCATION: 46 TANNERY BROOK ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004648 RE NAME: DEAN JOHN M & NAME: DEAN LAURI B MAP/LOT: 0047-0025-0608 LOCATION: 46 TANNERY BROOK ROAD

11/15/2011 \$2,193.17

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEAN KEVIN J & DEAN CAITLIN T 62 WINSLOW ROAD GORHAM ME 04038

1690

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$191,100.00
TOTAL: LAND & BLDG	\$266,500.00
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	\$257,500.00
TOTAL TAX	\$4,197.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,197.25

NAME: DEAN KEVIN J &. MAP/LOT: 0070-0009-0005 LOCATION: 62 WINSLOW ROAD ACCOUNT: 005529 RE BOOK/PAGE: B18666P188 ACREAGE: 2.98

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,406.08 \$2,635.87 <u>\$155.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,197.25	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005529 RE INTEREST BEGINS ON 05/16/2012 NAME: DEAN KEVIN J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DEAN CAITLIN T MAP/LOT: 0070-0009-0005 05/15/2012 \$2,098.62 LOCATION: 62 WINSLOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005529 RE INTEREST BEGINS ON 11/16/2011 NAME: DEAN KEVIN J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEAN CAITLIN T \$2,098.63 11/15/2011

MAP/LOT: 0070-0009-0005 LOCATION: 62 WINSLOW ROAD



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

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

DEAN PETER M & DEAN PEGGY D 51 BARSTOW ROAD GORHAM ME 04038

1691

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$146,900.00
TOTAL: LAND & BLDG	\$217,700.00
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	\$208,700.00
TOTAL TAX	\$3,401.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,401.81

NAME: DEAN PETER M &. MAP/LOT: 0090-0003-0002 LOCATION: 51 BARSTOW ROAD ACCOUNT: 005346 RE BOOK/PAGE: B7822P96 ACREAGE: 1.38

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,139.61 \$2,136.34 <u>\$125.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,401.81	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005346 RE NAME: DEAN PETER M & NAME: DEAN PEGGY D MAP/LOT: 0090-0003-0002 LOCATION: 51 BARSTOW ROAD



INTEREST BEGINS ON 11/16/2011

\$1,700.91

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005346 RE NAME: DEAN PETER M & NAME: DEAN PEGGY D MAP/LOT: 0090-0003-0002 LOCATION: 51 BARSTOW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEANGELIS MICHAEL JOSEPH & DEANGELIS GRACE D 821 NORTH GRAND STREET W SUFFIELD CT 06093

1692

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$40,800.00 \$107,600.00 \$148,400.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$148,400.00 \$2,418.92 \$0.00
TOTAL TAX DUE 🖒	\$2,418.92

NAME: DEANGELIS MICHAEL JOSEPH &. MAP/LOT: 0111-0009 LOCATION: 4 PLEASANT STREET ACCOUNT: 002361 RE BOOK/PAGE: B16502P330 ACREAGE: 0.22

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$810.34 \$1,519.08 <u>\$89.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,418.92	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002361 RE NAME: DEANGELIS MICHAEL JOSEPH & NAME: DEANGELIS GRACE D MAP/LOT: 0111-0009 LOCATION: 4 PLEASANT STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,209.46

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002361 RE NAME: DEANGELIS MICHAEL JOSEPH & NAME: DEANGELIS GRACE D MAP/LOT: 0111-0009 LOCATION: 4 PLEASANT STREET

11/15/2011 \$1,209.46

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEANS JOHN E & DEANS ELIZABETH 260 GRAY ROAD GORHAM ME 04038

1693

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$84,100.00
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	\$9,000.00
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: DEANS JOHN E &. MAP/LOT: 0050-0009-0019 LOCATION: 260 GRAY ROAD ACCOUNT: 004122 RE BOOK/PAGE: B7614P34 ACREAGE: 3.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.18 \$1,404.43 <u>\$82.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,236.36	100.000%
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Based on \$16.30 per \$1,000.00

LOCATION: 260 GRAY ROAD

FISCAL YEAR 2012 ACCOUNT: 004122 RE INTEREST BEGINS ON 05/16/2012 NAME: DEANS JOHN E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DEANS ELIZABETH MAP/LOT: 0050-0009-0019 05/15/2012 \$1,118.18 LOCATION: 260 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004122 RE INTEREST BEGINS ON 11/16/2011 NAME: DEANS JOHN E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEANS ELIZABETH MAP/LOT: 0050-0009-0019 11/15/2011 \$1,118.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1694

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$249.39
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0207 LOCATION: 4 DYLAN LANE ACCOUNT: 007210 RE BOOK/PAGE: B24057P296 ACREAGE: 1.03

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$83.55 \$156.62 <u>\$9.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$249.39	100.000%
Based on \$16 30 n	ar \$1 000 00	

REMITTANCE INSTRUCTIONS

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\$124.70

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007210 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0207 05/15/2012 \$124.69 LOCATION: 4 DYLAN LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007210 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L

MAME: DEARBORN KELLT L MAP/LOT: 0038-0003-0207 LOCATION: 4 DYLAN LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1695

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • • •
LAND VALUE	\$15,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,400.00
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	\$15,400.00
TOTAL TAX	\$251.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$251.02

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0210 LOCATION: 18 CAMERON DRIVE ACCOUNT: 007207 RE BOOK/PAGE: B24057P296 ACREAGE: 1.04

100053

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$84.09 \$157.64 <u>\$9.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$251.02	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 007207 RE NAME: DEARBORN JUSTIN A & NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0210 LOCATION: 18 CAMERON DRIVE



INTEREST BEGINS ON 11/16/2011

\$125.51

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007207 RE NAME: DEARBORN JUSTIN A & NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0210 LOCATION: 18 CAMERON DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1696

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$249.39
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0209 LOCATION: 19 CAMERON DRIVE ACCOUNT: 007208 RE BOOK/PAGE: B24057P296 ACREAGE: 1.03

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$83.55 \$156.62 <u>\$9.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$249.39	100.000%
Based on \$16 30 n	er \$1 000 00	

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\$124.70

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007208 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0209 05/15/2012 \$124.69 LOCATION: 19 CAMERON DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007208 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L

MAP/LOT: 0038-0003-0209 LOCATION: 19 CAMERON DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1697

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$249.39
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0208 LOCATION: 17 CAMERON DRIVE ACCOUNT: 007209 RE BOOK/PAGE: B24057P296 ACREAGE: 1.03

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$83.55 \$156.62 <u>\$9.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$249.39	100.000%
Based on \$16 30 n	er \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007209 RE NAME: DEARBORN JUSTIN A & NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0208 LOCATION: 17 CAMERON DRIVE



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007209 RE NAME: DEARBORN JUSTIN A & NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0208 LOCATION: 17 CAMERON DRIVE

INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$124.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1698

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$15,700.00 \$255.91 \$0.00
OTHER EXEMPTION	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,700.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0206 LOCATION: 6 DYLAN LANE ACCOUNT: 007211 RE BOOK/PAGE: B24057P296 ACREAGE: 1.06

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$85.73 \$160.71 <u>\$9.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$255.91	100.000%
Based on \$16.30 per	c \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 6 DYLAN LANE

FISCAL YEAR 2012 ACCOUNT: 007211 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0206 05/15/2012 \$127.95 LOCATION: 6 DYLAN LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007211 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0206 \$127.96 11/15/2011



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1699

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• · - • • • • •
LAND VALUE	\$15,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
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	\$15,300.00
TOTAL TAX	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$249.39

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0205 LOCATION: 10 DYLAN LANE ACCOUNT: 007212 RE BOOK/PAGE: B24057P296 ACREAGE: 1.03

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$83.55 \$156.62 <u>\$9.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$249.39	100.000%
Based on \$16 30 n	ar \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007212 RE NAME: DEARBORN JUSTIN A & NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0205 LOCATION: 10 DYLAN LANE

	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$124.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007212 RE NAME: DEARBORN JUSTIN A & NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0205 LOCATION: 10 DYLAN LANE

11/15/2011 \$124.70

DUE DATE

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1700

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE പ്പ്	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$249.39
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0211 LOCATION: 14 CAMERON DRIVE ACCOUNT: 007206 RE BOOK/PAGE: B24057P296 ACREAGE: 1.04

700053

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TOTAL	\$249.39	100.000%
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\$124.70

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007206 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0211 05/15/2012 \$124.69 LOCATION: 14 CAMERON DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007206 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L

NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0211 LOCATION: 14 CAMERON DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1701

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$249.39
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0202 LOCATION: 3 DYLAN LANE ACCOUNT: 007215 RE BOOK/PAGE: B24057P296 ACREAGE: 1.03

700053

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0038-0003-0202

LOCATION: 3 DYLAN LANE

FISCAL YEAR 2012 ACCOUNT: 007215 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0202 05/15/2012 \$124.69 LOCATION: 3 DYLAN LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007215 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L

11/15/2011 \$124.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1702

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE പ്പ്	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$249.39
NET ASSESSMENT	\$15,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,300.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0203 LOCATION: 5 DYLAN LANE ACCOUNT: 007214 RE BOOK/PAGE: B24057P296 ACREAGE: 1.03

700053

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$83.55 \$156.62 <u>\$9.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$249.39	100.000%
Based on \$16 30 n	ar \$1 000 00	

REMITTANCE INSTRUCTIONS

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\$124.70

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007214 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0203 05/15/2012 \$124.69 LOCATION: 5 DYLAN LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007214 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011

NAME: DEARBORN JUSTIN A & NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0203 LOCATION: 5 DYLAN LANE



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

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

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1703

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$255.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$255.91
NET ASSESSMENT	\$15,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,700.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0213 LOCATION: 4 CAMERON DRIVE ACCOUNT: 007204 RE B00K/PAGE: B24057P296 ACREAGE: 1.06

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$85.73 \$160.71 <u>\$9.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$255.91	100.000%
Based on \$16 30 ne	r \$1 000 00	

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\$10.3U per **φ**Ι,000.

FISCAL YEAR 2012 ACCOUNT: 007204 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0213 05/15/2012 \$127.95 LOCATION: 4 CAMERON DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007204 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L \$127.96 11/15/2011

MAP/LOT: 0038-0003-0213 LOCATION: 4 CAMERON DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1704

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$252.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$252.65
NET ASSESSMENT	\$15,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$15,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$15,500.00

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0201 LOCATION: 9 CAMERON DRIVE ACCOUNT: 007203 RE BOOK/PAGE: B24057P296 ACREAGE: 1.05

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$84.64 \$158.66 <u>\$9.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$252.65	100.000%
Based on \$16 30 n	er \$1 000 00	

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\$126.33

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007203 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0201 05/15/2012 \$126.32 LOCATION: 9 CAMERON DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007203 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L

NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0201 LOCATION: 9 CAMERON DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1705

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• · - • • • • •
LAND VALUE	\$15,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
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	\$15,300.00
TOTAL TAX	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$249.39

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0204 LOCATION: 9 DYLAN LANE ACCOUNT: 007213 RE B00K/PAGE: B24057P296 ACREAGE: 1.03

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$83.55 \$156.62 <u>\$9.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$249.39	100.000%
Based on \$16 30 ne	nr \$1 000 00	

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\$10.3U per **φ**Ι,000.

FISCAL YEAR 2012 ACCOUNT: 007213 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0204 05/15/2012 \$124.69 LOCATION: 9 DYLAN LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007213 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE \$124.70

NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0204 LOCATION: 9 DYLAN LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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DEARBORN JUSTIN A & DEARBORN KELLY L 172 FLAGGY MEADOW ROAD GORHAM ME 04038

1706

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• · - • • • • •
LAND VALUE	\$15,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,300.00
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	\$15,300.00
TOTAL TAX	\$249.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$249.39

NAME: DEARBORN JUSTIN A &. MAP/LOT: 0038-0003-0212 LOCATION: 10 CAMERON DRIVE ACCOUNT: 007205 RE B00K/PAGE: B24057P296 ACREAGE: 1.03

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$249.39	100.000%
Based on \$16 30 ne	or \$1 000 00	

REMITTANCE INSTRUCTIONS

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\$10.3U per **φ**Ι,000.

LOCATION: 10 CAMERON DRIVE

FISCAL YEAR 2012 ACCOUNT: 007205 RE INTEREST BEGINS ON 05/16/2012 NAME: DEARBORN JUSTIN A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0212 05/15/2012 \$124.69 LOCATION: 10 CAMERON DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007205 RE INTEREST BEGINS ON 11/16/2011 NAME: DEARBORN JUSTIN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEARBORN KELLY L MAP/LOT: 0038-0003-0212

11/15/2011

\$124.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEARBORN KELLY L & DEARBORN JUSTIN ALLEN 3 DAVIS ANNEX GORHAM ME 04038

1707

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,600.00
TOTAL TAX	\$4,883.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$4,883.48

NAME: DEARBORN KELLY L &. MAP/LOT: 0038-0004 LOCATION: 3 DAVIS ANNEX ACCOUNT: 000229 RE BOOK/PAGE: B17884P275 ACREAGE: 1.45

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,635.97 \$3,066.83 <u>\$180.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,883.48	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 000229 RE NAME: DEARBORN KELLY L & NAME: DEARBORN JUSTIN ALLEN MAP/LOT: 0038-0004

LOCATION: 3 DAVIS ANNEX

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,441.74	

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000229 RE NAME: DEARBORN KELLY L & NAME: DEARBORN JUSTIN ALLEN MAP/LOT: 0038-0004 LOCATION: 3 DAVIS ANNEX

11/15/2011 \$2,441.74

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DECROW JASON C & DECROW MICHELENE P 53 ALLISON LANE GORHAM ME 04038

1708

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$124,700.00
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: DECROW JASON C &. MAP/LOT: 0087-0016-0007 LOCATION: 53 ALLISON LANE ACCOUNT: 006290 RE BOOK/PAGE: B18988P6 ACREAGE: 3.77

100053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,117.22 \$2,094.37 <u>\$123.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,334.98	100.000%
Basad on \$16.20	non ¢1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006290 RE NAME: DECROW JASON C & NAME: DECROW MICHELENE P MAP/LOT: 0087-0016-0007 LOCATION: 53 ALLISON LANE

2			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,667.49

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,667.49

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006290 RE NAME: DECROW JASON C & NAME: DECROW MICHELENE P MAP/LOT: 0087-0016-0007 LOCATION: 53 ALLISON LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING GEORGE P & DEERING LINDA H 26 DOUGLAS STREET GORHAM ME 04038

1709

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$85,200.00
\$86,800.00
\$172,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$163,000.00
\$2,656.90
\$0.00
\$2,656.90

NAME: DEERING GEORGE P &. MAP/LOT: 0106-0024-0001 LOCATION: 26 DOUGLAS STREET ACCOUNT: 000573 RE BOOK/PAGE: B7191P198 ACREAGE: 0.58

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$890.06 \$1,668.53 <u>\$98.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,656.90	100.000%
Based on \$16 30 ne	n \$1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0106-0024-0001

LOCATION: 26 DOUGLAS STREET

FISCAL YEAR 2012 ACCOUNT: 000573 RE INTEREST BEGINS ON 05/16/2012 NAME: DEERING GEORGE P & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DEERING LINDA H MAP/LOT: 0106-0024-0001 05/15/2012 \$1,328.45 LOCATION: 26 DOUGLAS STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000573 RE INTEREST BEGINS ON 11/16/2011 NAME: DEERING GEORGE P & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEERING LINDA H

11/15/2011 \$1,328.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING MARTIN J SR & DEERING LILLIAN M 144 BRACKETT ROAD GORHAM ME 04038

1710

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

		\$2,386.32
	_ TAX PAID TO DATE	\$2,386.32 \$0.00
	ASSESSMENT	\$146,400.00
••••=•	R EXEMPTION	\$0.00
	STEAD EXEMPTION	\$9,000.00
	_ PER. PROP.	\$0.00
MISC	ELLANEOUS	\$0.00
TRAI	_ERS	\$0.00
Furn	iture & Fixtures	\$0.00
Mach	inery & Equipment	\$0.00
Other	^	\$0.00
TOTA	L: LAND & BLDG	\$155,400.00
BUIL	DING VALUE	\$100,800.00
LAND	VALUE	\$54,600.00

NAME: DEERING MARTIN J SR &. MAP/LOT: 0007-0024 LOCATION: 144 BRACKETT ROAD ACCOUNT: 001618 RE BOOK/PAGE: B11024P11 ACREAGE: 1.38

700053

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TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$799.42 \$1,498.61 <u>\$88.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,386.32	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 001618 RE NAME: DEERING MARTIN J SR & NAME: DEERING LILLIAN M MAP/LOT: 0007-0024 LOCATION: 144 BRACKETT ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT P
05/15/2012	\$1 193 16	

INTEREST BEGINS ON 11/16/2011

\$1,193.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001618 RE NAME: DEERING MARTIN J SR & NAME: DEERING LILLIAN M MAP/LOT: 0007-0024 LOCATION: 144 BRACKETT ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING NEWELL & DEERING JEAN V 95 HANSON LANE HOLLIS CENTER ME 04042

1711

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$1,403.42
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$1,403,43
NET ASSESSMENT	\$86,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$86,100.00
BUILDING VALUE	\$28,300.00
LAND VALUE	\$57,800.00

NAME: DEERING NEWELL &. MAP/LOT: 0002-0015-0003 LOCATION: 48 HODGDON ROAD ACCOUNT: 005894 RE BOOK/PAGE: B14145P252 ACREAGE: 1.50

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$470.15 \$881.35 <u>\$51.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,403.43	100.000%
Deced on \$10.20	non (°1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005894 RE NAME: DEERING NEWELL & NAME: DEERING JEAN V MAP/LOT: 0002-0015-0003 LOCATION: 48 HODGDON ROAD

INTEREST BE	GINS ON 05/10	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$701.71	

INTEREST BEGINS ON 11/16/2011

\$701.71

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005894 RE NAME: DEERING NEWELL & NAME: DEERING JEAN V MAP/LOT: 0002-0015-0003 LOCATION: 48 HODGDON ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING ROLAND W & DEERING CONSTANCE P 155 BURNHAM ROAD GORHAM ME 04038

1712

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$127,900.00 \$2,084.77 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$9,000.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
TOTAL: LAND & BLDG Other	\$136,900.00 \$0.00
LAND VALUE BUILDING VALUE	\$59,600.00 \$77,300.00

NAME: DEERING ROLAND W &. MAP/LOT: 0002-0015-0001 LOCATION: 155 BURNHAM ROAD ACCOUNT: 002664 RE BOOK/PAGE: B12623P251 ACREAGE: 1.76

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$698.40 \$1,309.24 <u>\$77.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,084.77	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002664 RE NAME: DEERING ROLAND W & NAME: DEERING CONSTANCE P MAP/LOT: 0002-0015-0001 LOCATION: 155 BURNHAM ROAD



05/15/2012 \$1,042.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002664 RE NAME: DEERING ROLAND W & NAME: DEERING CONSTANCE P MAP/LOT: 0002-0015-0001 LOCATION: 155 BURNHAM ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,042.39

INTEREST BEGINS ON 11/16/2011



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

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DEERING ROLAND W & DEERING CONSTANCE P 155 BURNHAM ROAD GORHAM ME 04038

1713

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,100.00
BUILDING VALUE	\$109,500.00
TOTAL: LAND & BLDG	\$230,600.00
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	\$221,600.00
TOTAL TAX	\$3,612.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,612.08

NAME: DEERING ROLAND W &. MAP/LOT: 0002-0015 LOCATION: 38 HODGDON ROAD ACCOUNT: 002592 RE BOOK/PAGE: B27648P132 ACREAGE: 86.49

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,210.05 \$2,268.39 <u>\$133.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,612.08	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002592 RE NAME: DEERING ROLAND W & NAME: DEERING CONSTANCE P MAP/LOT: 0002-0015 LOCATION: 38 HODGDON ROAD

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,806.04	

INTEREST BEGINS ON 11/16/2011

\$1,806.04

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 002592 RE NAME: DEERING ROLAND W & NAME: DEERING CONSTANCE P MAP/LOT: 0002-0015 LOCATION: 38 HODGDON ROAD

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEERING TERRY S & DEERING SHAREN L 24 SPRUCE LANE GORHAM ME 04038

1714

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$834.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$834.56
NET ASSESSMENT	\$51,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$51,200.00
BUILDING VALUE	\$800.00
LAND VALUE	\$50,400.00

NAME: DEERING TERRY S &. MAP/LOT: 0103-0059 LOCATION: 60 ROBIE STREET ACCOUNT: 004319 RE BOOK/PAGE: B13346P94 ACREAGE: 0.12

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$279.58 \$524.10 <u>\$30.88</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$834.56	100.000%
Racad on \$16.30 n	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 60 ROBIE STREET

FISCAL YEAR 2012 ACCOUNT: 004319 RE INTEREST BEGINS ON 05/16/2012 NAME: DEERING TERRY S & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DEERING SHAREN L MAP/LOT: 0103-0059 05/15/2012 \$417.28 LOCATION: 60 ROBIE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004319 RE INTEREST BEGINS ON 11/16/2011 NAME: DEERING TERRY S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEERING SHAREN L MAP/LOT: 0103-0059 11/15/2011 \$417.28



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

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DEERING TERRY S & DEERING SHAREN L 24 SPRUCE LANE GORHAM ME 04038

1715

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢70 БОО ОО
LAND VALUE	\$79,500.00
BUILDING VALUE	\$152,200.00
TOTAL: LAND & BLDG	\$231,700.00
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	\$222,700.00
TOTAL TAX	\$3,630.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,630.01

NAME: DEERING TERRY S &. MAP/LOT: 0103-0069 LOCATION: 24 SPRUCE LANE ACCOUNT: 000195 RE BOOK/PAGE: B9888P222 ACREAGE: 0.23

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,216.05 \$2,279.65 <u>\$134.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,630.01	100.000%
Parad on \$16 20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 24 SPRUCE LANE

FISCAL YEAR 2012 ACCOUNT: 000195 RE INTEREST BEGINS ON 05/16/2012 NAME: DEERING TERRY S & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DEERING SHAREN L MAP/LOT: 0103-0069 05/15/2012 \$1,815.00 LOCATION: 24 SPRUCE LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000195 RE INTEREST BEGINS ON 11/16/2011 NAME: DEERING TERRY S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEERING SHAREN L MAP/LOT: 0103-0069 \$1,815.01 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEGEN JOHN G JR 46 EMMA LANE GORHAM ME 04038 1716

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,304.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,304.83
NET ASSESSMENT	\$264,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$273,100.00
BUILDING VALUE	\$214,900.00
LAND VALUE	\$58,200.00

NAME: DEGEN JOHN G JR. MAP/LOT: 0054-0012-0006 LOCATION: 46 EMMA LANE ACCOUNT: 006800 RE BOOK/PAGE: B27281P55 ACREAGE: 1.53

700053

JD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,442.12 \$2,703.43 <u>\$159.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,304.83	100.000%

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FISCAL YEAR 2012

ACCOUNT: 006800 RE NAME: DEGEN JOHN G JR MAP/LOT: 0054-0012-0006 LOCATION: 46 EMMA LANE

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

INTEREST BEGINS ON 11/16/2011

\$2,152.42

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,152.41

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006800 RE NAME: DEGEN JOHN G JR MAP/LOT: 0054-0012-0006 LOCATION: 46 EMMA LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELANEY FREDERICK G & DELANEY MARGRET E 130 MAIN STREET GORHAM ME 04038

1717

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	57,600.00 106,800.00 164,400.00 0.0
NET ASSESSMENT TOTAL TAX	\$155,400.00 \$2,533.02
LESS PAID TO DATE	\$2,333.02 \$0.00
TOTAL TAX DUE	\$2,533.02

NAME: DELANEY FREDERICK G &. MAP/LOT: 0054-0007 LOCATION: 136 WOOD ROAD ACCOUNT: 005231 RE BOOK/PAGE: B3336P291 ACREAGE: 1.40

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$848.56 \$1,590.74 <u>\$93.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,533.02	100.000%
Based on \$16.30 pe	r \$1 000 00	

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AMOUNT DUE AMOUNT PAID

based on \$10.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005231 RE NAME: DELANEY FREDERICK G & NAME: DELANEY MARGRET E MAP/LOT: 0054-0007 LOCATION: 136 WOOD ROAD



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005231 RE NAME: DELANEY FREDERICK G & NAME: DELANEY MARGRET E MAP/LOT: 0054-0007 LOCATION: 136 WOOD ROAD

11/15/2011 \$1,266.51

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELANEY JEREMY M & RICHARD LAURIE A 4 WILDLIFE DRIVE GORHAM ME 04038

1718

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$57,600.00 \$108,300.00 \$165,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$165,900.00 \$2,704.17 \$0.00
TOTAL TAX DUE	\$2,704.17

NAME: DELANEY JEREMY M &. MAP/LOT: 0060-0001-0301 LOCATION: 4 WILDLIFE DRIVE ACCOUNT: 007465 RE BOOK/PAGE: B25816P303 ACREAGE: 1.43

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$905.90 \$1,698.22 <u>\$100.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,704.17	100.000%
Based on \$16.30 per	\$1,000.00	

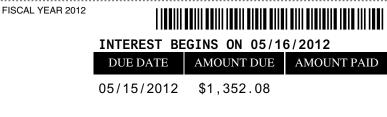
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AMOUNT DUE AMOUNT PAID

ACCOUNT: 007465 RE NAME: DELANEY JEREMY M & NAME: RICHARD LAURIE A MAP/LOT: 0060-0001-0301

LOCATION: 4 WILDLIFE DRIVE



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007465 RE NAME: DELANEY JEREMY M & NAME: RICHARD LAURIE A MAP/LOT: 0060-0001-0301 LOCATION: 4 WILDLIFE DRIVE

11/15/2011 \$1,352.09

DUE DATE



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

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

DELISLE CAROL & DELISLE VICTORIA 12 HEMLOCK DRIVE GORHAM ME 04038

1719

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$50,800.00
TOTAL: LAND & BLDG	\$50,800.00
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	\$41,800.00
TOTAL TAX	\$681.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$681.34

NAME: DELISLE CAROL &. MAP/LOT: 0002-0001-0116 LOCATION: 12 HEMLOCK DRIVE ACCOUNT: 002982 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$228.25 \$427.88 <u>\$25.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$681.34	100.000%
Record on \$16.30 n	ar \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 002982 RE INTEREST BEGINS ON 05/16/2012 NAME: DELISLE CAROL & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DELISLE VICTORIA MAP/LOT: 0002-0001-0116 05/15/2012 \$340.67 LOCATION: 12 HEMLOCK DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002982 RE INTEREST BEGINS ON 11/16/2011 NAME: DELISLE CAROL & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DELISLE VICTORIA \$340.67

MAP/LOT: 0002-0001-0116 LOCATION: 12 HEMLOCK DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELLASALA FRANK J & DELLASALA GINA M 10 WOODLAND ROAD GORHAM ME 04038

1720

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$139,900.00
TOTAL: LAND & BLDG	\$220,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,500.00
TOTAL TAX	\$3,447.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,447.45

NAME: DELLASALA FRANK J &. MAP/LOT: 0088-0014-0013 LOCATION: 10 WOODLAND ROAD ACCOUNT: 003912 RE BOOK/PAGE: B13147P205 ACREAGE: 1.60

700053

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TOTAL	\$3,447.45	100.000%
Based on \$16.30	per \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003912 RE NAME: DELLASALA FRANK J & NAME: DELLASALA GINA M MAP/LOT: 0088-0014-0013 LOCATION: 10 WOODLAND ROAD

EAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,723.72	

INTEREST BEGINS ON 11/16/2011

\$1,723.73

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003912 RE NAME: DELLASALA FRANK J & NAME: DELLASALA GINA M MAP/LOT: 0088-0014-0013 LOCATION: 10 WOODLAND ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DELORME GARY A JR & DELORME CARMELLA S 74 QUINCY DRIVE GORHAM ME 04038

1721

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$71,600.00
\$155,800.00
\$227,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$227,400.00
\$3,706.62
\$0.00
\$3,706.62

NAME: DELORME GARY A JR &. MAP/LOT: 0117-0077 LOCATION: 74 QUINCY DRIVE ACCOUNT: 006140 RE BOOK/PAGE: B27787P43 ACREAGE: 0.42

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,241.72 \$2,327.76 <u>\$137.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,706.62	100.000%
Parad on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006140 RE NAME: DELORME GARY A JR & NAME: DELORME CARMELLA S MAP/LOT: 0117-0077 LOCATION: 74 QUINCY DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,853.31

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006140 RE NAME: DELORME GARY A JR & NAME: DELORME CARMELLA S MAP/LOT: 0117-0077 LOCATION: 74 QUINCY DRIVE



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

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

DELUCA TIMOTHY B & DELUCA LAURIE E 11 PARK LANE GORHAM ME 04038

1722

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* ~~ ~~ ~~ ~~
LAND VALUE	\$68,600.00
BUILDING VALUE	\$103,100.00
TOTAL: LAND & BLDG	\$171,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,700.00
TOTAL TAX	\$2,652.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,652.01

NAME: DELUCA TIMOTHY B &. MAP/LOT: 0099-0027 LOCATION: 11 PARK LANE ACCOUNT: 001380 RE B00K/PAGE: B10872P286 ACREAGE: 0.35

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$888.42 \$1,665.46 <u>\$98.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,652.01	100.000%
Based on \$16.30 n	r \$1 000 00	

REMITTANCE INSTRUCTIONS

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AMOUNT DUE AMOUNT PAID

based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 001380 RE NAME: DELUCA TIMOTHY B & NAME: DELUCA LAURIE E MAP/LOT: 0099-0027 LOCATION: 11 PARK LANE



INTEREST BEGINS ON 11/16/2011

\$1,326.01

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 001380 RE NAME: DELUCA TIMOTHY B & NAME: DELUCA LAURIE E MAP/LOT: 0099-0027 LOCATION: 11 PARK LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMAREST JONATHAN R & DEMAREST MARGARETA M 83 WOOD ROAD GORHAM ME 04038

1723

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE	\$145,400.00
TOTAL: LAND & BLDG Other	203,000.00\$ 0.00\$
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$203,000.00
TOTAL TAX	\$3,308.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,308.90

NAME: DEMAREST JONATHAN R &. MAP/LOT: 0054-0014-0002 LOCATION: 83 WOOD ROAD ACCOUNT: 004738 RE BOOK/PAGE: B26895P245 ACREAGE: 1.45

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,108.48 \$2,077.99 <u>\$122.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,308.90	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004738 RE NAME: DEMAREST JONATHAN R & NAME: DEMAREST MARGARETA M MAP/LOT: 0054-0014-0002 LOCATION: 83 WOOD ROAD

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,654.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004738 RE NAME: DEMAREST JONATHAN R & NAME: DEMAREST MARGARETA M MAP/LOT: 0054-0014-0002 LOCATION: 83 WOOD ROAD

11/15/2011 \$1,654.45

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMERS JEANNA M & REYNOLDS EDWARD S 66 DINGLEY SPRING ROAD GORHAM ME 04038

1724

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$5,155.69 \$5.155.69
NET ASSESSMENT	\$316,300.00 \$5,155.69
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$316,300.00
BUILDING VALUE	\$212,300.00
LAND VALUE	\$104,000.00

NAME: DEMERS JEANNA M &. MAP/LOT: 0081-0021-0009 LOCATION: 66 DINGLEY SPRING ROAD ACCOUNT: 002444 RE BOOK/PAGE: B25712P174 ACREAGE: 5.27

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,727.16 \$3,237.77 <u>\$190.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,155.69	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002444 RE NAME: DEMERS JEANNA M & NAME: REYNOLDS EDWARD S MAP/LOT: 0081-0021-0009 LOCATION: 66 DINGLEY SPRING ROAD

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

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$2,577.84

DUE DATE

11/15/2011

φ2,577.04

\$2,577.85

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002444 RE NAME: DEMERS JEANNA M & NAME: REYNOLDS EDWARD S MAP/LOT: 0081-0021-0009 LOCATION: 66 DINGLEY SPRING ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMERS RUTH ELLEN HAMBLEN & DEMERS EMILE G JR 127 GRAY ROAD GORHAM ME 04038

1725

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$345.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$345.56
NET ASSESSMENT	\$21,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$21,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$21,200.00

NAME: DEMERS RUTH ELLEN HAMBLEN &. MAP/LOT: 0026-0001 LOCATION: GRAY ROAD ACCOUNT: 003652 RE BOOK/PAGE: B10585P339 ACREAGE: 7.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$115.76 \$217.01 <u>\$12.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$345.56	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003652 RE NAME: DEMERS RUTH ELLEN HAMBLEN & NAME: DEMERS EMILE G JR MAP/LOT: 0026-0001

. YEAR 2012		EGINS ON 05/1	
		AMOUNT DUE	
	05/15/2012	\$172.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 003652 RE NAME: DEMERS RUTH ELLEN HAMBLEN & NAME: DEMERS EMILE G JR MAP/LOT: 0026-0001 LOCATION: GRAY ROAD

LOCATION: GRAY ROAD

11/15/2011 \$172.78

DUE DATE

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID



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

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DEMERS RUTH ELLEN HAMBLEN & DEMERS EMILE G JR 127 GRAY ROAD GORHAM ME 04038

1726

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,277.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,277.11
NET ASSESSMENT	\$139,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$148,700.00
BUILDING VALUE	\$75,200.00
LAND VALUE	\$73,500.00

NAME: DEMERS RUTH ELLEN HAMBLEN &. MAP/LOT: 0046-0001 LOCATION: 127 GRAY ROAD ACCOUNT: 002616 RE BOOK/PAGE: B9915P249 ACREAGE: 5.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$762.83 \$1,430.03 <u>\$84.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,277.11	100.000%
Based on \$16.30 per	~ \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002616 RE NAME: DEMERS RUTH ELLEN HAMBLEN & NAME: DEMERS EMILE G JR MAP/LOT: 0046-0001 LOCATION: 127 GRAY ROAD

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,138.55	

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,138.56

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002616 RE NAME: DEMERS RUTH ELLEN HAMBLEN & NAME: DEMERS EMILE G JR MAP/LOT: 0046-0001 LOCATION: 127 GRAY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMPSEY LAWRENCE J & DEMPSEY SHIRLEY L 16 LAUREL PINES DRIVE GORHAM ME 04038

1727

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$159,700.00 \$2,603.11 \$0.00
OTHER EXEMPTION	\$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 00.00\$9
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
BUILDING VALUE TOTAL: LAND & BLDG	\$95,600.00 \$168,700.00
LAND VALUE	\$73,100.00

NAME: DEMPSEY LAWRENCE J &. MAP/LOT: 0025-0004-0010 LOCATION: 16 LAUREL PINES DRIVE ACCOUNT: 000140 RE BOOK/PAGE: B15128P156 ACREAGE: 0.36

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$872.04 \$1,634.75 <u>\$96.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,603.11	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000140 RE NAME: DEMPSEY LAWRENCE J & NAME: DEMPSEY SHIRLEY L MAP/LOT: 0025-0004-0010

LOCATION: 16 LAUREL PINES DRIVE



05/15/2012 \$1,301.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 000140 RE NAME: DEMPSEY LAWRENCE J & NAME: DEMPSEY SHIRLEY L MAP/LOT: 0025-0004-0010 LOCATION: 16 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2011DUE DATEAMOUNT DUEAMOUNT PAID

11/15/2011 \$1,301.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMSKI THOMAS J & DEMSKI SUSAN H 114 JOHNSON ROAD GORHAM ME 04038

1728

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,518.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,518.35
NET ASSESSMENT	\$154,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$163,500.00
BUILDING VALUE	\$95,200.00
LAND VALUE	\$68,300.00

NAME: DEMSKI THOMAS J &. MAP/LOT: 0099-0010 LOCATION: 114 JOHNSON ROAD ACCOUNT: 004827 RE BOOK/PAGE: B10227P87 ACREAGE: 0.34

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$843.65 \$1,581.52 <u>\$93.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,518.35	100.000%
Pound on $^{\text{C16}}$ 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004827 RE INTEREST BEGINS ON 05/16/2012 NAME: DEMSKI THOMAS J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DEMSKI SUSAN H MAP/LOT: 0099-0010 05/15/2012 \$1,259.17 LOCATION: 114 JOHNSON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004827 RE INTEREST BEGINS ON 11/16/2011 NAME: DEMSKI THOMAS J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEMSKI SUSAN H

NAME: DEMSKI SUSAN H MAP/LOT: 0099-0010 LOCATION: 114 JOHNSON ROAD

11/15/2011 \$1,259.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEMSKI VICTOR E & DEMSKI EVELYN J ET AL 75 FILES ROAD GORHAM ME 04038

1729

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,057.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,057.06
NET ASSESSMENT	\$126,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$126,200.00
BUILDING VALUE	\$67,900.00
LAND VALUE	\$58,300.00

NAME: DEMSKI VICTOR E &. MAP/LOT: 0074-0016 LOCATION: 75 FILES ROAD ACCOUNT: 005138 RE BOOK/PAGE: B25330P235 ACREAGE: 1.54

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$689.12 \$1,291.83 <u>\$76.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,057.06	100.000%
Peeed on \$16.20 pc	° €1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 005138 RE NAME: DEMSKI VICTOR E & NAME: DEMSKI EVELYN J ET AL MAP/LOT: 0074-0016 LOCATION: 75 FILES ROAD



INTEREST BEGINS ON 11/16/2011

\$1,028.53

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005138 RE NAME: DEMSKI VICTOR E & NAME: DEMSKI EVELYN J ET AL MAP/LOT: 0074-0016 LOCATION: 75 FILES ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

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

JOSEPH M & DENEHY DENEHY MARIE L 101 GRAY ROAD GORHAM ME 04038

1730

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$101,300.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,500.00
TOTAL TAX	\$2,665.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,665.05

NAME: DENEHY JOSEPH M &. MAP/LOT: 0026-0003 LOCATION: 101 GRAY ROAD ACCOUNT: 003101 RE BOOK/PAGE: B3671P38 ACREAGE: 1.50

100053

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MUNICIPAL SCHOOL COUNTY	\$892.79 \$1,673.65 <u>\$98.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,665.05	100.000%
Period on $(16, 20)$	nor \$1 000 00	

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FISCAL YEAR 2012 ACCOUNT: 003101 RE INTEREST BEGINS ON 05/16/2012 NAME: DENEHY JOSEPH M & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DENEHY MARIE L MAP/LOT: 0026-0003 05/15/2012 \$1,332.52 LOCATION: 101 GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003101 RE INTEREST BEGINS ON 11/16/2011 NAME: DENEHY JOSEPH M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DENEHY MARIE L 11/15/2011 \$1,332.53

MAP/LOT: 0026-0003 LOCATION: 101 GRAY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENIS SUSAN & DENIS KEVIN 14 CHESTNUT CIRCLE GORHAM ME 04038

1731

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other	43,000.00 \$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,000.00
TOTAL TAX	\$700.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$700.90

NAME: DENIS SUSAN &. MAP/LOT: 0015-0007-0294 LOCATION: 14 CHESTNUT CIRCLE ACCOUNT: 004660 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$234.80 \$440.17 <u>\$25.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$700.90	100.000%
Based on \$16 30 ne	r \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004660 RE NAME: DENIS SUSAN & NAME: DENIS KEVIN MAP/LOT: 0015-0007-0294 LOCATION: 14 CHESTNUT CIRCLE



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012 INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$350.45

ACCOUNT: 004660 RE NAME: DENIS SUSAN & NAME: DENIS KEVIN MAP/LOT: 0015-0007-0294 LOCATION: 14 CHESTNUT CIRCLE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENNETT FRANCES A 91 NARRAGANSETT STREET GORHAM ME 04038

1732

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	EC	\$2,101.07
LESS PAID TO DAT	E	\$0.00
TOTAL TAX		\$2,101.07
NET ASSESSMENT		\$128,900.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$0.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt	ures	\$0.00
Machinery & Equi	oment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$128,900.00
BUILDING VALUE		\$64,100.00
LAND VALUE		\$64,800.00

NAME: DENNETT FRANCES A. MAP/LOT: 0107-0041 LOCATION: 91 NARRAGANSETT STREET ACCOUNT: 003333 RE BOOK/PAGE: B28034P270 ACREAGE: 0.27

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$703.86 \$1,319.47 <u>\$77.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,101.07	100.000%
	¢1 000 00	

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\$1,050.54

Based on \$16.30 per \$1,000.00

LOCATION: 91 NARRAGANSETT STREET

FISCAL YEAR 2012 ACCOUNT: 003333 RE INTEREST BEGINS ON 05/16/2012 NAME: DENNETT FRANCES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0041 LOCATION: 91 NARRAGANSETT STREET 05/15/2012 \$1,050.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003333 RE INTEREST BEGINS ON 11/16/2011 NAME: DENNETT FRANCES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0041

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

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DENNETT RYAN M & DENNETT DEVONSHIRE A P.O. BOX 316 GORHAM ME 04038

1733

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE	\$75,700.00
TOTAL: LAND & BLDG	\$114,200.00
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	\$114,200.00
TOTAL TAX	\$1,861.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,861.46

NAME: DENNETT RYAN M &. MAP/LOT: 0110-0003 LOCATION: 25 MOSHER ROAD ACCOUNT: 005164 RE BOOK/PAGE: B25411P114 ACREAGE: 0.18

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$623.59 \$1,169.00 <u>\$68.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,861.46	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005164 RE



INTEREST BEGINS ON 11/16/2011

\$930.73

NAME: DENNETT RYAN M & NAME: DENNETT DEVONSHIRE A MAP/LOT: 0110-0003 LOCATION: 25 MOSHER ROAD

05/15/2012 \$930.73

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005164 RE NAME: DENNETT RYAN M & NAME: DENNETT DEVONSHIRE A MAP/LOT: 0110-0003 LOCATION: 25 MOSHER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENSMORE JOHN C 44 HEMLOCK DRIVE GORHAM ME 04038

1734

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00
\$20,300.00
\$20,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$11,300.00
\$184.19
\$0.00
\$184.19

NAME: DENSMORE JOHN C. MAP/LOT: 0002-0001-0134 LOCATION: 44 HEMLOCK DRIVE ACCOUNT: 001820 RE BOOK/PAGE: ACREAGE: 0.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$61.70 \$115.67 <u>\$6.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$184.19	100.000%
Record on \$16.30 n	or \$1 000 00	

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\$92.10

Based on \$16.30 per \$1,000.00

LOCATION: 44 HEMLOCK DRIVE

FISCAL YEAR 2012 ACCOUNT: 001820 RE INTEREST BEGINS ON 05/16/2012 NAME: DENSMORE JOHN C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0134 LOCATION: 44 HEMLOCK DRIVE 05/15/2012 \$92.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001820 RE INTEREST BEGINS ON 11/16/2011 NAME: DENSMORE JOHN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0134

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENSMORE THEODORE W & DENSMORE KERRI J 110 BURNHAM ROAD GORHAM ME 04038

1735

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	· [_ 2\	\$0.00	
TOTAL TAX		\$2,559.10	
NET ASSESSMENT		\$157,000.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPTI	ОМ	\$9,000.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixtu	res	\$0.00	
Machinery & Equip	ment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BLD	G	\$166,000.00	
BUILDING VALUE		\$97,400.00	
LAND VALUE		\$68,600.00	

NAME: DENSMORE THEODORE W &. MAP/LOT: 0003-0003-0008 LOCATION: 110 BURNHAM ROAD ACCOUNT: 004688 RE BOOK/PAGE: B22667P198 ACREAGE: 1.50

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$857.30 \$1,607.11 <u>\$94.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,559.10	100.000%
Pacad on \$16.30	nor \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$18.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004688 RE NAME: DENSMORE THEODORE W & NAME: DENSMORE KERRI J MAP/LOT: 0003-0008 LOCATION: 110 BURNHAM ROAD

INTEREST BE	GINS OF	N 05/1	6/2012
DUE DATE	AMOUN	T DUE	AMOUNT PA

INTEREST BEGINS ON 11/16/2011

\$1,279.55

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,279.55

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004688 RE NAME: DENSMORE THEODORE W & NAME: DENSMORE KERRI J MAP/LOT: 0003-0003-0008 LOCATION: 110 BURNHAM ROAD



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

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

DENTICO AMY D **37 ROBIE STREET** GORHAM ME 04038 1736

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 너〉	\$2,226.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,226.58
NET ASSESSMENT	\$136,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,000.00
BUILDING VALUE	\$78,600.00
LAND VALUE	\$72,400.00

NAME: DENTICO AMY D. MAP/LOT: 0103-0019 LOCATION: 37 ROBIE STREET ACCOUNT: 004735 RE B00K/PAGE: B7001P28 ACREAGE: 0.24

100053

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$745.90 \$1,398.29 <u>\$82.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,226.58	100.000%

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\$1,113.29

Based on \$16.30 per \$1,000.00

LOCATION: 37 ROBIE STREET

FISCAL YEAR 2012 ACCOUNT: 004735 RE INTEREST BEGINS ON 05/16/2012 NAME: DENTICO AMY D AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0019 LOCATION: 37 ROBIE STREET 05/15/2012 \$1,113.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004735 RE INTEREST BEGINS ON 11/16/2011 NAME: DENTICO AMY D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0019



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

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

DENTICO AMY D & DENTICO VITO J **37 ROBIE STREET** GORHAM ME 04038

1737

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
	\$889.98
NET ASSESSMENT	\$54,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$54,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$54,600.00

NAME: DENTICO AMY D &. MAP/LOT: 0103-0020 LOCATION: ROBIE STREET ACCOUNT: 000457 RE B00K/PAGE: B7001P28 ACREAGE: 0.29

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$298.14 \$558.91 <u>\$32.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$889.98	100.000%
Parad on \$16.20 pc	~ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000457 RE INTEREST BEGINS ON 05/16/2012 NAME: DENTICO AMY D & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DENTICO VITO J MAP/LOT: 0103-0020 05/15/2012 \$444.99 LOCATION: ROBIE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000457 RE INTEREST BEGINS ON 11/16/2011 NAME: DENTICO AMY D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DENTICO VITO J \$444.99 11/15/2011

MAP/LOT: 0103-0020 LOCATION: ROBIE STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DENYER SUSAN 24 MAPLE DRIVE GORHAM ME 04038 1738

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$557.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$557.46
NET ASSESSMENT	\$34,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$34,200.00
BUILDING VALUE	\$34,200.00
LAND VALUE	\$0.00

NAME: DENYER SUSAN. MAP/LOT: 0015-0007-0199 LOCATION: 24 MAPLE DRIVE ACCOUNT: 001859 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$186.75 \$350.08 <u>\$20.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$557.46	100.000%
P_{a}	am ¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 24 MAPLE DRIVE

FISCAL YEAR 2012 ACCOUNT: 001859 RE INTEREST BEGINS ON 05/16/2012 NAME: DENYER SUSAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0199 LOCATION: 24 MAPLE DRIVE 05/15/2012\$278.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001859 RE INTEREST BEGINS ON 11/16/2011 NAME: DENYER SUSAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0199

11/15/2011 \$278.73



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

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

DERMODY TIMOTHY J & DERMODY MEGAN K 263 DINGLEY SPRING ROAD GORHAM ME 04038

1739

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,608.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,608.00
NET ASSESSMENT	\$160,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$169,000.00
BUILDING VALUE	\$95,100.00
LAND VALUE	\$73,900.00

NAME: DERMODY TIMOTHY J &. MAP/LOT: 0075-0008-0003 LOCATION: 263 DINGLEY SPRING ROAD ACCOUNT: 005700 RE B00K/PAGE: B26210P249 ACREAGE: 1.42

100053

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CURRENT BILLING DISTRIBUTION

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

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 005700 RE NAME: DERMODY TIMOTHY J & NAME: DERMODY MEGAN K MAP/LOT: 0075-0008-0003 LOCATION: 263 DINGLEY SPRING ROAD



INTEREST BEGINS ON 11/16/2011

\$1,304.00

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005700 RE NAME: DERMODY TIMOTHY J & NAME: DERMODY MEGAN K MAP/LOT: 0075-0008-0003 LOCATION: 263 DINGLEY SPRING ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEROCHE PAMELA 9 MAPLE RIDGE ROAD GORHAM ME 04038

1740

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$136,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,500.00
TOTAL TAX	\$2,078.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,078.25

NAME: DEROCHE PAMELA. MAP/LOT: 0084-0018-0302 LOCATION: 9 MAPLE RIDGE ROAD ACCOUNT: 001532 RE BOOK/PAGE: B16291P78 ACREAGE: 0.47

700053

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$2,078.25	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001532 RE NAME: DEROCHE PAMELA MAP/LOT: 0084-0018-0302 LOCATION: 9 MAPLE RIDGE ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,039.12

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,039.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001532 RE NAME: DEROCHE PAMELA MAP/LOT: 0084-0018-0302 LOCATION: 9 MAPLE RIDGE ROAD



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

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

DEROY GARY E & DEROY PATRICIA D 11 BEAR RUN GORHAM ME 04038

1741

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,454.78
NET ASSESSMENT	\$150,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,600.00
BUILDING VALUE	\$87,200.00
LAND VALUE	\$72,400.00

NAME: DEROY GARY E &. MAP/LOT: 0087-0017-0004 LOCATION: 11 BEAR RUN ACCOUNT: 001484 RE BOOK/PAGE: B9168P1 ACREAGE: 1.94

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$822.35 \$1,541.60 <u>\$90.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,454.78	100.000%
Popod on $^{\text{C16}}$ 20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001484 RE INTEREST BEGINS ON 05/16/2012 NAME: DEROY GARY E & AMOUNT PAID DUE DATE AMOUNT DUE NAME: DEROY PATRICIA D MAP/LOT: 0087-0017-0004 05/15/2012 \$1,227.39 LOCATION: 11 BEAR RUN PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001484 RE INTEREST BEGINS ON 11/16/2011 NAME: DEROY GARY E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEROY PATRICIA D \$1,227.39 11/15/2011

MAP/LOT: 0087-0017-0004 LOCATION: 11 BEAR RUN



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESANCTIS DINO & DESANCTIS MIA 139 QUINCY DRIVE GORHAM ME 04038

1742

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$72,300.00
\$138,400.00
\$210,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$201,700.00
\$3,287.71
\$0.00
\$3,287.71

NAME: DESANCTIS DINO &. MAP/LOT: 0117-0042 LOCATION: 139 QUINCY DRIVE ACCOUNT: 006106 RE BOOK/PAGE: B23016P186 ACREAGE: 0.51

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,101.38 \$2,064.68 <u>\$121.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,287.71	100.000%
	* 4 * ** * *	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006106 RE NAME: DESANCTIS DINO & NAME: DESANCTIS MIA MAP/LOT: 0117-0042 LOCATION: 139 QUINCY DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,643.86

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006106 RE NAME: DESANCTIS DINO & NAME: DESANCTIS MIA MAP/LOT: 0117-0042 LOCATION: 139 QUINCY DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESCHAMBEAULT ALICE S & DESCHAMBEAULT THEODORE E 1 MARION STREET GORHAM ME 04038

1743

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,936.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,936.45
NET ASSESSMENT	\$241,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$250,500.00
BUILDING VALUE	\$176,600.00
LAND VALUE	\$73,900.00

NAME: DESCHAMBEAULT ALICE S &. MAP/LOT: 0080-0023-0014 LOCATION: 1 MARION STREET ACCOUNT: 001499 RE BOOK/PAGE: B24346P61 ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,318.71 \$2,472.09 <u>\$145.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,936.45	100.000%
Based on \$16.30 pe	r \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001499 RE NAME: DESCHAMBEAULT ALICE S & NAME: DESCHAMBEAULT THEODORE E MAP/LOT: 0080-0023-0014 LOCATION: 1 MARION STREET



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001499 RE NAME: DESCHAMBEAULT ALICE S & NAME: DESCHAMBEAULT THEODORE E MAP/LOT: 0080-0023-0014 LOCATION: 1 MARION STREET

11/15/2011 \$1,968.23

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DESFOSSES PAUL R & DESFOSSES REBECCA G 11 PATIO PARK LANE GORHAM ME 04038

1744

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$0.00 \$37,200.00 \$37,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$9,000 \$0.00
NET ASSESSMENT TOTAL TAX	28,200.00 \$459.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$459.66

NAME: DESFOSSES PAUL R &. MAP/LOT: 0027-0010-0009 LOCATION: 11 PATIO PARK LANE ACCOUNT: 003249 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$153.99 \$288.67 <u>\$17.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$459.66	100.000%
Based on \$16.30 n	er \$1 000 00	

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FISCAL YEAR 2012 ACCOUNT: 003249 RE INTEREST BEGINS ON 05/16/2012 NAME: DESFOSSES PAUL R & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DESFOSSES REBECCA G MAP/LOT: 0027-0010-0009 05/15/2012 \$229.83 LOCATION: 11 PATIO PARK LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003249 RE INTEREST BEGINS ON 11/16/2011 NAME: DESFOSSES PAUL R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DESFOSSES REBECCA G \$229.83 11/15/2011

MAP/LOT: 0027-0010-0009 LOCATION: 11 PATIO PARK LANE



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

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

DESIGN DWELLINGS INC PO BOX 369 GORHAM ME 04038

1745

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$665.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$665.04
NET ASSESSMENT	\$40,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,800.00

NAME: DESIGN DWELLINGS INC. MAP/LOT: 0055-0009-0401 LOCATION: FINN PARKER ROAD ACCOUNT: 007286 RE BOOK/PAGE: B25874P95 ACREAGE: 1.38

100053

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TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$222.79 \$417.65 <u>\$24.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$665.04	100.000%
Based on \$16.30 n	or \$1 000 00	

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

FISCAL YEAR 2012

ACCOUNT: 007286 RE NAME: DESIGN DWELLINGS INC MAP/LOT: 0055-0009-0401 LOCATION: FINN PARKER ROAD

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

05/15/2012\$332.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007286 RE NAME: DESIGN DWELLINGS INC MAP/LOT: 0055-0009-0401 LOCATION: FINN PARKER ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2011

\$332.52 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESIGN DWELLINGS INC PO BOX 369 GORHAM ME 04038

1746

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$57,700.00
\$75,200.00
\$132,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$132,900.00
\$2,166.27
\$0.00
\$2,166.27

NAME: DESIGN DWELLINGS INC. MAP/LOT: 0055-0008-0008 LOCATION: DUCHAINE DRIVE ACCOUNT: 007368 RE BOOK/PAGE: B27009P214 ACREAGE: 1.49

100053

AID

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$725.70 \$1,360.42 <u>\$80.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,166.27	100.000%
Based on \$16.30 n	ar \$1 000 00	

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based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007368 RE NAME: DESIGN DWELLINGS INC MAP/LOT: 0055-0008-0008 LOCATION: DUCHAINE DRIVE

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

05/15/2012 \$1,083.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007368 RE NAME: DESIGN DWELLINGS INC MAP/LOT: 0055-0008-0008 LOCATION: DUCHAINE DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,083.14

INTEREST BEGINS ON 11/16/2011



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

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

DESIGN DWELLINGS INC PO BOX 369 GORHAM ME 04038

1747

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG	\$178,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,700.00
TOTAL TAX	\$2,912.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,912.81

NAME: DESIGN DWELLINGS INC. MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET ACCOUNT: 005691 RE B00K/PAGE: B27442P75 ACREAGE: 0.34

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$975.79 \$1,829.24 <u>\$107.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,912.81	100.000%
Peeed on \$16.20 p	am ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005691 RE NAME: DESIGN DWELLINGS INC MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET

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

05/15/2012 \$1,456.40

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005691 RE NAME: DESIGN DWELLINGS INC MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET

AMOUNT DUE AMOUNT PAID DUE DATE \$1,456.41

INTEREST BEGINS ON 11/16/2011



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

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

DESJARDIN GARVIN A & DESJARDIN TAMMY L 17 SALLY DRIVE GORHAM ME 04038

1748

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$85,200.00 \$172,400.00 \$257,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT	\$248,600.00
TOTAL TAX LESS PAID TO DATE	\$4,052.18 \$0.00
TOTAL TAX DUE	\$4,052.18

NAME: DESJARDIN GARVIN A &. MAP/LOT: 0055-0010-0305 LOCATION: 17 SALLY DRIVE ACCOUNT: 006197 RE B00K/PAGE: B20200P319 ACREAGE: 1.43

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,357.48 \$2,544.77 <u>\$149.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,052.18	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006197 RE NAME: DESJARDIN GARVIN A & NAME: DESJARDIN TAMMY L MAP/LOT: 0055-0010-0305

LOCATION: 17 SALLY DRIVE



DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$2,026.09

DUE DATE

11/15/2011

\$2,026.09

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006197 RE NAME: DESJARDIN GARVIN A & NAME: DESJARDIN TAMMY L MAP/LOT: 0055-0010-0305 LOCATION: 17 SALLY DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESJARDINS KENNETH D PO BOX 26 GORHAM ME 04038

1749

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	*c a aaa
LAND VALUE	\$63,000.00
BUILDING VALUE	\$161,300.00
TOTAL: LAND & BLDG	\$224,300.00
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	\$224,300.00
TOTAL TAX	\$3,656.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,656.09

NAME: DESJARDINS KENNETH D. MAP/LOT: 0059-0006-0004 LOCATION: 240 OSSIPEE TRAIL ACCOUNT: 005605 RE BOOK/PAGE: B17175P173 ACREAGE: 4.59

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,224.79 \$2,296.02 <u>\$135.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,656.09	100.000%
Deced on \$10 00	non (*1.000.00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005605 RE NAME: DESJARDINS KENNETH D MAP/LOT: 0059-0006-0004 LOCATION: 240 OSSIPEE TRAIL

2			
INTEREST BEGINS ON 05/16/2012			6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,828.05

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,828.04

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005605 RE NAME: DESJARDINS KENNETH D MAP/LOT: 0059-0006-0004 LOCATION: 240 OSSIPEE TRAIL



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESJARDINS PHILIP E & DESJARDINS EINGER M 10 MEADOW CROSSING DRIVE GORHAM ME 04038

1750

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipmen Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	-
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$292,900.00 \$4,774.27 \$0.00
	\$4,774.27

NAME: DESJARDINS PHILIP E &. MAP/LOT: 0045-0001-0022 LOCATION: 10 MEADOW CROSSING DRIVE ACCOUNT: 004987 RE BOOK/PAGE: B8341P146 ACREAGE: 0.70

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,599.38 \$2,998.24 <u>\$176.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,774.27	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 004987 RE NAME: DESJARDINS PHILIP E & NAME: DESJARDINS EINGER M MAP/LOT: 0045-0001-0022 LOCATION: 10 MEADOW CROSSING DRIVE



INTEREST BEGINS ON 11/16/2011

\$2,387.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 004987 RE NAME: DESJARDINS PHILIP E & NAME: DESJARDINS EINGER M MAP/LOT: 0045-0001-0022 LOCATION: 10 MEADOW CROSSING DRIVE

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESROCHERS LINDA G 12 NONESUCH ROAD GORHAM ME 04038

1751

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX DUE	\$2,785.67 \$0.00 \$2.785.67
NET ASSESSMENT	\$0.00 \$170,900.00
HOMESTEAD EXEMPTION	9,000.00\$ 0.00\$
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,900.00
BUILDING VALUE	\$109,700.00
LAND VALUE	\$70,200.00

NAME: DESROCHERS LINDA G. MAP/LOT: 0003-0003-0006 LOCATION: 12 NONESUCH ROAD ACCOUNT: 004535 RE BOOK/PAGE: B11645P26 ACREAGE: 1.70

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$933.20 \$1,749.40 <u>\$103.07</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,785.67	100.000%
Peeed on \$16.20 nor	¢1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 004535 RE NAME: DESROCHERS LINDA G MAP/LOT: 0003-0003-0006 LOCATION: 12 NONESUCH ROAD



INTEREST BEGINS ON 11/16/2011

\$1,392.84

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,392.83

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004535 RE NAME: DESROCHERS LINDA G MAP/LOT: 0003-0003-0006 LOCATION: 12 NONESUCH ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESROSIER LISA E 33 BALSAM LANE GORHAM ME 04038

1752

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,425.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,425.44
NET ASSESSMENT	\$148,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,800.00
BUILDING VALUE	\$100,500.00
LAND VALUE	\$57,300.00

NAME: DESROSIER LISA E. MAP/LOT: 0074-0012-0103 LOCATION: 33 BALSAM LANE ACCOUNT: 005612 RE BOOK/PAGE: B15820P152 ACREAGE: 1.73

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$812.52 \$1,523.18 <u>\$89.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,425.44	100.000%
Record on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005612 RE NAME: DESROSIER LISA E MAP/LOT: 0074-0012-0103 LOCATION: 33 BALSAM LANE



INTEREST BEGINS ON 11/16/2011

\$1,212.72

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005612 RE NAME: DESROSIER LISA E MAP/LOT: 0074-0012-0103 LOCATION: 33 BALSAM LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DESROSIERS MARCEL & DESROSIERS ELLEN 25 MCLELLAN ROAD GORHAM ME 04038

1753

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	#7 0 000 00
LAND VALUE	\$70,000.00
BUILDING VALUE	\$154,000.00
TOTAL: LAND & BLDG	\$224,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,000.00
TOTAL TAX	\$3,504.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,504.50

NAME: DESROSIERS MARCEL &. MAP/LOT: 0005-0012-0001 LOCATION: 25 MCLELLAN ROAD ACCOUNT: 002010 RE BOOK/PAGE: B16368P274 ACREAGE: 5.13

700053

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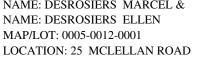
CURRENT BILLING DISTRIBUTION

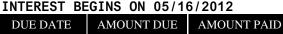
MUNICIPAL SCHOOL COUNTY	\$1,174.01 \$2,200.83 <u>\$129.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,504.50	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002010 RE NAME: DESROSIERS MARCEL &





INTEREST BEGINS ON 11/16/2011

\$1,752.25

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,752.25

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 002010 RE NAME: DESROSIERS MARCEL & NAME: DESROSIERS ELLEN MAP/LOT: 0005-0012-0001 LOCATION: 25 MCLELLAN ROAD



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

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

DESROSIERS WANDA L 698 GRAY ROAD GORHAM ME 04038

1754

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,946.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,946.22
NET ASSESSMENT	\$119,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$128,400.00
BUILDING VALUE	\$80,900.00
LAND VALUE	\$47,500.00

NAME: DESROSIERS WANDA L. MAP/LOT: 0110-0023 LOCATION: 698 GRAY ROAD ACCOUNT: 004338 RE BOOK/PAGE: B16285P113 ACREAGE: 0.41

100053

PAID

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$651.98 \$1,222.23 <u>\$72.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,946.22	100.000%
	\$ 4,000,00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004338 RE NAME: DESROSIERS WANDA L MAP/LOT: 0110-0023 LOCATION: 698 GRAY ROAD

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

05/15/2012\$973.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004338 RE NAME: DESROSIERS WANDA L MAP/LOT: 0110-0023 LOCATION: 698 GRAY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2011

11/15/2011 \$973.11



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DETOUR DARRELL F & MARTIN ANGELA M 530 LITTLE RIVER ROAD LEBANON NH 04027

1755

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$73,700.00 \$133,600.00 \$207,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$198,300.00 \$3,232.29
LESS PAID TO DATE TOTAL TAX DUE	\$0.00

NAME: DETOUR DARRELL F &. MAP/LOT: 0100-0033 LOCATION: 212 MAIN STREET ACCOUNT: 002354 RE BOOK/PAGE: B22536P93 ACREAGE: 0.30

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,082.82 \$2,029.88 <u>\$119.59</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,232.29	100.000%
	* 4 * ** * *	

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\$1,616.15

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002354 RE INTEREST BEGINS ON 05/16/2012 NAME: DETOUR DARRELL F & DUE DATE AMOUNT DUE AMOUNT PAID NAME: MARTIN ANGELA M MAP/LOT: 0100-0033 05/15/2012 \$1,616.14 LOCATION: 212 MAIN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002354 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DETOUR DARRELL F & NAME: MARTIN ANGELA M MAP/LOT: 0100-0033 LOCATION: 212 MAIN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEUTSCHE BANK NATIONAL TRUST COMPANY 1761 E. ST. ANDREWW PLACE SANTA ANA CA 92705

1756

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,082.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,082.33
NET ASSESSMENT	\$189,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$189,100.00
BUILDING VALUE	\$129,400.00
LAND VALUE	\$59,700.00

NAME: DEUTSCHE BANK NATIONAL TRUST COMPANY. MAP/LOT: 0087-0018 LOCATION: 108 BARSTOW ROAD ACCOUNT: 003553 RE BOOK/PAGE: B28283P259 ACREAGE: 1.00

700053

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

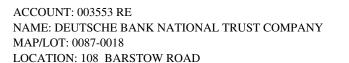
MUNICIPAL	\$1,032.58	33.500%
SCHOOL	\$1,935.70	62.800%
COUNTY	<u>\$114.05</u>	<u>3.700%</u>
TOTAL	\$3,082.33	100.000%

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012





05/15/2012 \$1,541.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003553 RE NAME: DEUTSCHE BANK NATIONAL TRUST COMPANY MAP/LOT: 0087-0018 LOCATION: 108 BARSTOW ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011



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

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

DEVEAU COLLEEN & DEVEAU JOSHUA 32 HEMLOCK DRIVE GORHAM ME 04038

1757

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$32,000.00
TOTAL TAX	\$521.60
LESS PAID TO DATE	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
LAND VALUE	\$0.00
BUILDING VALUE	\$32,000.00
TOTAL: LAND & BLDG	\$32,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00

NAME: DEVEAU COLLEEN &. MAP/LOT: 0002-0001-0128 LOCATION: 32 HEMLOCK DRIVE ACCOUNT: 005332 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$174.74 \$327.56 <u>\$19.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$521.60	100.000%
Based on \$16 30 nd	ar \$1 000 00	

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\$10.3U per

FISCAL YEAR 2012 ACCOUNT: 005332 RE INTEREST BEGINS ON 05/16/2012 NAME: DEVEAU COLLEEN & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DEVEAU JOSHUA MAP/LOT: 0002-0001-0128 05/15/2012 \$260.80 LOCATION: 32 HEMLOCK DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005332 RE INTEREST BEGINS ON 11/16/2011 NAME: DEVEAU COLLEEN & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DEVEAU JOSHUA MAP/LOT: 0002-0001-0128 \$260.80 11/15/2011

LOCATION: 32 HEMLOCK DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEVEAUX BRIAN T & DEVEAUX KELLI ANNE 5 HERRICK ROAD GORHAM ME 04038

1758

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99.900.00
	* ,
BUILDING VALUE	\$238,700.00
TOTAL: LAND & BLDG	\$338,600.00
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	\$338,600.00
TOTAL TAX	\$5,519.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,519.18

NAME: DEVEAUX BRIAN T &. MAP/LOT: 0114-0003 LOCATION: 5 HERRICK ROAD ACCOUNT: 003094 RE BOOK/PAGE: B25804P209 ACREAGE: 6.10

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,848.93 \$3,466.05 <u>\$204.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,519.18	100.000%
Deced on \$10.20	non (°1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 003094 RE NAME: DEVEAUX BRIAN T & NAME: DEVEAUX KELLI ANNE MAP/LOT: 0114-0003 LOCATION: 5 HERRICK ROAD

YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,759.59	

INTEREST BEGINS ON 11/16/2011

\$2,759.59

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003094 RE NAME: DEVEAUX BRIAN T & NAME: DEVEAUX KELLI ANNE MAP/LOT: 0114-0003 LOCATION: 5 HERRICK ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEVLIN PAUL J & CURTIS CAROLYN E 25 GREEN STREET GORHAM ME 04038

1759

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,323.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,323.57
NET ASSESSMENT	\$203,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,900.00
BUILDING VALUE	\$139,100.00
LAND VALUE	\$73,800.00

NAME: DEVLIN PAUL J &. MAP/LOT: 0102-0040 LOCATION: 25 GREEN STREET ACCOUNT: 000774 RE BOOK/PAGE: B9047P2 ACREAGE: 0.46

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,113.40 \$2,087.20 <u>\$122.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,323.57	100.000%
Peeced on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 25 GREEN STREET

FISCAL YEAR 2012 ACCOUNT: 000774 RE INTEREST BEGINS ON 05/16/2012 NAME: DEVLIN PAUL J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: CURTIS CAROLYN E MAP/LOT: 0102-0040 05/15/2012 \$1,661.78 LOCATION: 25 GREEN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000774 RE INTEREST BEGINS ON 11/16/2011 NAME: DEVLIN PAUL J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: CURTIS CAROLYN E MAP/LOT: 0102-0040 \$1,661.79 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEVOE GARY A JR 42 SOLOMON DRIVE GORHAM ME 04038

1760

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,942.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,942.16
NET ASSESSMENT	\$303,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$312,200.00
BUILDING VALUE	\$223,200.00
LAND VALUE	\$89,000.00

NAME: DEVOE GARY A JR. MAP/LOT: 0020-0005-0039 LOCATION: 42 SOLOMON DRIVE ACCOUNT: 002110 RE BOOK/PAGE: B14951P14 ACREAGE: 1.01

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,655.62 \$3,103.68 <u>\$182.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,942.16	100.000%
	• • • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002110 RE INTEREST BEGINS ON 05/16/2012 NAME: DEVOE GARY A JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0020-0005-0039 LOCATION: 42 SOLOMON DRIVE 05/15/2012 \$2,471.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002110 RE INTEREST BEGINS ON 11/16/2011 NAME: DEVOE GARY A JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0039

11/15/2011 \$2,471.08

LOCATION: 42 SOLOMON DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEVOE MATTHEW R & DEVOE DINA M 44 JENNIFER WAY GORHAM ME 04038

1761

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$116,300.00
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	\$0.00
NET ASSESSMENT	\$213,800.00
TOTAL TAX	\$3,484.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,484.94

NAME: DEVOE MATTHEW R &. MAP/LOT: 0077-0048-0112 LOCATION: 44 JENNIFER WAY ACCOUNT: 006919 RE BOOK/PAGE: B25362P17 ACREAGE: 1.45

100053

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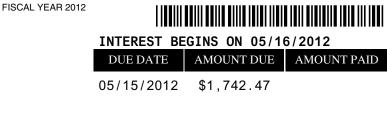
MUNICIPAL SCHOOL COUNTY	\$1,167.45 \$2,188.54 <u>\$128.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,484.94	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006919 RE NAME: DEVOE MATTHEW R & NAME: DEVOE DINA M MAP/LOT: 0077-0048-0112

LOCATION: 44 JENNIFER WAY



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006919 RE NAME: DEVOE MATTHEW R & NAME: DEVOE DINA M MAP/LOT: 0077-0048-0112 LOCATION: 44 JENNIFER WAY

11/15/2011 \$1,742.47

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEWITT GREGORY PETER & FALLONA CATHERINE 86 QUINCY DRIVE GORHAM ME 04038

1762

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$4,241.26 \$0.00 \$4,241.26
NET ASSESSMENT	\$260,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$269,200.00
BUILDING VALUE	\$196,000.00
LAND VALUE	\$73,200.00

NAME: DEWITT GREGORY PETER &. MAP/LOT: 0117-0074 LOCATION: 86 QUINCY DRIVE ACCOUNT: 006137 RE BOOK/PAGE: B20809P186 ACREAGE: 0.44

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,420.82 \$2,663.51 <u>\$156.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,241.26	100.000%
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REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006137 RE NAME: DEWITT GREGORY PETER & NAME: FALLONA CATHERINE MAP/LOT: 0117-0074 LOCATION: 86 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2012			
DUE	DATE	AMOUNT DUE	AMOUNT PAID

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,120.63

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INTEREST BEGINS ON 11/16/2011

\$2,120.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006137 RE NAME: DEWITT GREGORY PETER & NAME: FALLONA CATHERINE MAP/LOT: 0117-0074 LOCATION: 86 QUINCY DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEXTER ANN HAWKES & DEXTER ROBERT 134 MCLELLAN ROAD GORHAM ME 04038

1763

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$174,700.00
TOTAL: LAND & BLDG	\$253,700.00
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	\$253,700.00
TOTAL TAX	\$4,135.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,135.31

NAME: DEXTER ANN HAWKES &. MAP/LOT: 0007-0019 LOCATION: 134 MCLELLAN ROAD ACCOUNT: 001660 RE BOOK/PAGE: B25959P212 ACREAGE: 2.13

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,385.33 \$2,596.97 <u>\$153.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,135.31	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 001660 RE NAME: DEXTER ANN HAWKES & NAME: DEXTER ROBERT MAP/LOT: 0007-0019 LOCATION: 134 MCLELLAN ROAD



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001660 RE NAME: DEXTER ANN HAWKES & NAME: DEXTER ROBERT MAP/LOT: 0007-0019 LOCATION: 134 MCLELLAN ROAD

11/15/2011 \$2,067.66

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DEYNEKO ALLA 20 HANNAH DRIVE GORHAM ME 04038

1764

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$51,800.00
\$87,700.00
\$139,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$139,500.00
\$2,273.85
\$0.00
\$2,273.85

NAME: DEYNEKO ALLA. MAP/LOT: 0111-0063-0104 LOCATION: 20 HANNAH DRIVE ACCOUNT: 005723 RE BOOK/PAGE: B21793P295 ACREAGE: 0.23

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$761.74 \$1,427.98 <u>\$84.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,273.85	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005723 RE NAME: DEYNEKO ALLA MAP/LOT: 0111-0063-0104



AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,136.93

05/15/2012 \$1,136.92

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005723 RE NAME: DEYNEKO ALLA MAP/LOT: 0111-0063-0104 LOCATION: 20 HANNAH DRIVE

LOCATION: 20 HANNAH DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIAMOND DEVELOPMENTS LLC 83 SKILLINGS ROAD TURNER ME 04282

1765

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,097.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,097.82
NET ASSESSMENT	\$251,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$251,400.00
BUILDING VALUE	\$160,100.00
LAND VALUE	\$91,300.00

NAME: DIAMOND DEVELOPMENTS LLC. MAP/LOT: 0048-0014-0004 LOCATION: 33 LONGMEADOW DRIVE ACCOUNT: 005012 RE BOOK/PAGE: B27762P310 ACREAGE: 1.54

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,372.77 \$2,573.43 <u>\$151.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,097.82	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005012 RE NAME: DIAMOND DEVELOPMENTS LLC MAP/LOT: 0048-0014-0004 LOCATION: 33 LONGMEADOW DRIVE

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

05/15/2012 \$2,048.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005012 RE NAME: DIAMOND DEVELOPMENTS LLC MAP/LOT: 0048-0014-0004 LOCATION: 33 LONGMEADOW DRIVE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$2,048.91

INTEREST BEGINS ON 11/16/2011



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

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

DIAS TAMIKA 19 WOODLAND ROAD GORHAM ME 04038

1766

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,189.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,189.91
NET ASSESSMENT	\$195,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$195,700.00
BUILDING VALUE	\$124,800.00
LAND VALUE	\$70,900.00

NAME: DIAS TAMIKA. MAP/LOT: 0088-0014-0020 LOCATION: 19 WOODLAND ROAD ACCOUNT: 000473 RE BOOK/PAGE: B28152P311 ACREAGE: 1.10

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,068.62 \$2,003.26 <u>\$118.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,189.91	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000473 RE INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2012 \$1,594.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000473 RE INTEREST BEGINS ON 11/16/2011 NAME: DIAS TAMIKA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0020 LOCATION: 19 WOODLAND ROAD

NAME: DIAS TAMIKA MAP/LOT: 0088-0014-0020 LOCATION: 19 WOODLAND ROAD

> \$1,594.96 11/15/2011

REMITTANCE INSTRUCTIONS



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIBACCO RALPH W & DIBACCO CAROL L 60 HEMLOCK DRIVE GORHAM ME 04038

1767

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00
\$35,200.00
\$35,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$26,200.00
\$427.06
\$0.60
\$426.46

NAME: DIBACCO RALPH W &. MAP/LOT: 0002-0001-0144 LOCATION: 60 HEMLOCK DRIVE ACCOUNT: 003984 RE BOOK/PAGE: ACREAGE: 0.00

700053

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PLEASE REMIT

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$143.07 \$268.19 <u>\$15.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$427.06	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003984 RE NAME: DIBACCO RALPH W & NAME: DIBACCO CAROL L MAP/LOT: 0002-0001-0144 LOCATION: 60 HEMLOCK DRIVE

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$213.53	
THIS PORTION WITH YOUF	R SECOND PAYMENT	-	
FISCAL YEAR 2012			

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$212.93

AMOUNT DUE AMOUNT PAID

ACCOUNT: 003984 RE NAME: DIBACCO RALPH W & NAME: DIBACCO CAROL L MAP/LOT: 0002-0001-0144 LOCATION: 60 HEMLOCK DRIVE



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

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

DIBIASE EDWARD & DIBIASE SUSAN M **10 SHIRLEY LANE** GORHAM ME 04038

1768

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,048.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,048.91
NET ASSESSMENT	\$125,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$134,700.00
BUILDING VALUE	\$77,900.00
LAND VALUE	\$56,800.00

NAME: DIBIASE EDWARD &. MAP/LOT: 0008-0029 LOCATION: 10 SHIRLEY LANE ACCOUNT: 005072 RE BOOK/PAGE: B10312P32 ACREAGE: 0.75

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$686.38 \$1,286.72 <u>\$75.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,048.91	100.000%
Deced on \$10.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005072 RE INTEREST BEGINS ON 05/16/2012 NAME: DIBIASE EDWARD & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DIBIASE SUSAN M MAP/LOT: 0008-0029 05/15/2012 \$1,024.45 LOCATION: 10 SHIRLEY LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005072 RE INTEREST BEGINS ON 11/16/2011 NAME: DIBIASE EDWARD & AMOUNT DUE AMOUNT PAID DUE DATE \$1,024.46 11/15/2011

NAME: DIBIASE SUSAN M MAP/LOT: 0008-0029 LOCATION: 10 SHIRLEY LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIBIASE RAYMOND 23 EVERGREEN DRIVE GORHAM ME 04038

1769

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: DIBIASE RAYMOND. MAP/LOT: 0002-0001-0027 LOCATION: 23 EVERGREEN DRIVE ACCOUNT: 002015 RE BOOK/PAGE: ACREAGE: 0.00

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$54.06 \$101.34 <u>\$5.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$161.37	100.000%
Basad an \$16.20 m	am \$1 000 00	

REMITTANCE INSTRUCTIONS

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\$80.69

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002015 RE INTEREST BEGINS ON 05/16/2012 NAME: DIBIASE RAYMOND DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0027 LOCATION: 23 EVERGREEN DRIVE 05/15/2012\$80.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002015 RE INTEREST BEGINS ON 11/16/2011 NAME: DIBIASE RAYMOND AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0027 LOCATION: 23 EVERGREEN DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIDONATO FRANK & DIDONATO CHERYL 30 CARRIAGE HILL ROAD GORHAM ME 04038

1770

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$65,600.00
\$214,600.00
\$280,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$271,200.00
\$4,420.56
\$0.00
\$4,420.56

NAME: DIDONATO FRANK &. MAP/LOT: 0018-0009-0304 LOCATION: 30 CARRIAGE HILL ROAD ACCOUNT: 006526 RE BOOK/PAGE: B21315P219 ACREAGE: 3.47

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,480.89 \$2,776.11 <u>\$163.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,420.56	100.000%
Based on \$16.30 p	er \$1,000.00	

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ACCOUNT: 006526 RE NAME: DIDONATO FRANK &

NAME: DIDONATO FRANK &
NAME: DIDONATO CHERYL
MAP/LOT: 0018-0009-0304
LOCATION: 30 CARRIAGE HILL ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,210.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006526 RE NAME: DIDONATO FRANK & NAME: DIDONATO CHERYL MAP/LOT: 0018-0009-0304 LOCATION: 30 CARRIAGE HILL ROAD

11/15/2011 \$2,210.28

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIDONATO KAREN A & LOMANDO KATTIA M 3 SAMANTHA DRIVE GORHAM ME 04038

1771

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$108,000.00
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: DIDONATO KAREN A &. MAP/LOT: 0024-0010-0036 LOCATION: 3 SAMANTHA DRIVE ACCOUNT: 006190 RE BOOK/PAGE: B25216P59 ACREAGE: 0.34

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,120.49 \$2,100.51 <u>\$123.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,344.76	100.000%
Based on \$16.30	per \$1,000.00	

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FISCAL YEAR 2012

INTEREST BEGINS ON 05/16/2012

DUE DATE

11/15/2011

ACCOUNT: 006190 RE NAME: DIDONATO KAREN A & NAME: LOMANDO KATTIA M MAP/LOT: 0024-0010-0036 LOCATION: 3 SAMANTHA DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAIL
05/15/2012	\$1,672.38	

INTEREST BEGINS ON 11/16/2011

\$1,672.38

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006190 RE NAME: DIDONATO KAREN A & NAME: LOMANDO KATTIA M MAP/LOT: 0024-0010-0036 LOCATION: 3 SAMANTHA DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIDONATO SANTO & DIDONATO GINA 40 CARRIAGE HILL ROAD GORHAM ME 04038

1772

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢00 500 00
LAND VALUE	\$68,500.00
BUILDING VALUE	\$314,400.00
TOTAL: LAND & BLDG	\$382,900.00
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	\$373,900.00
TOTAL TAX	\$6,094.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$6,094.57

NAME: DIDONATO SANTO &. MAP/LOT: 0018-0009-0305 LOCATION: 40 CARRIAGE HILL ROAD ACCOUNT: 006527 RE BOOK/PAGE: B22170P146 ACREAGE: 3.87

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,041.68 \$3,827.39 <u>\$225.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,094.57	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006527 RE NAME: DIDONATO SANTO & NAME: DIDONATO GINA MAP/LOT: 0018-0009-0305

LOCATION: 40 CARRIAGE HILL ROAD

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$3,047.28	

AMOUNT DUE AMOUNT PAID

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006527 RE NAME: DIDONATO SANTO & NAME: DIDONATO GINA MAP/LOT: 0018-0009-0305 LOCATION: 40 CARRIAGE HILL ROAD

11/15/2011 \$3,047.29

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIETZ MICHELLE 23 CLEARVIEW DRIVE GORHAM ME 04038

1773

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,837.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,837.02
NET ASSESSMENT	\$235,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$235,400.00
BUILDING VALUE	\$131,300.00
LAND VALUE	\$104,100.00

NAME: DIETZ MICHELLE. MAP/LOT: 0116-0055 LOCATION: 23 CLEARVIEW DRIVE ACCOUNT: 005823 RE BOOK/PAGE: B21370P49 ACREAGE: 0.49

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,285.40 \$2,409.65 <u>\$141.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,837.02	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005823 RE INTEREST BEGINS ON 05/16/2012 NAME: DIETZ MICHELLE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0055 LOCATION: 23 CLEARVIEW DRIVE 05/15/2012 \$1,918.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005823 RE INTEREST BEGINS ON 11/16/2011 NAME: DIETZ MICHELLE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0055 LOCATION: 23 CLEARVIEW DRIVE

11/15/2011 \$1,918.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIFAZIO NEIL A & DIFAZIO JOLENE 15 NOTTINGHAM DRIVE SANFORD ME 04073

1774

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,800.00
BUILDING VALUE	\$210,100.00
TOTAL: LAND & BLDG	\$316,900.00
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	\$307,900.00
TOTAL TAX	\$5,018.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,018.77

NAME: DIFAZIO NEIL A &. MAP/LOT: 0074A-0018-0021 LOCATION: 13 LEDGE HILL ROAD ACCOUNT: 004133 RE BOOK/PAGE: B9088P125 ACREAGE: 5.51

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,681.29 \$3,151.79 <u>\$185.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,018.77	100.000%
	• • • • • • • •	

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FISCAL YEAR 2012

ACCOUNT: 004133 RE NAME: DIFAZIO NEIL A & NAME: DIFAZIO JOLENE MAP/LOT: 0074A-0018-0021 LOCATION: 13 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2012		
DUE DATE	AMOUNT DUE	AMOUNT PAI
05/15/2012	\$2,509.38	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004133 RE NAME: DIFAZIO NEIL A & NAME: DIFAZIO JOLENE MAP/LOT: 0074A-0018-0021 LOCATION: 13 LEDGE HILL ROAD

11/15/2011 \$2,509.39

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIFIORE PHILLIP J 101 BARSTOW ROAD GORHAM ME 04038

1775

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,274.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,274.66
NET ASSESSMENT	\$78,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$78,200.00
BUILDING VALUE	\$15,100.00
LAND VALUE	\$63,100.00

NAME: DIFIORE PHILLIP J. MAP/LOT: 0089-0075-0001 LOCATION: 101 BARSTOW ROAD ACCOUNT: 006368 RE BOOK/PAGE: B28069P76 ACREAGE: 0.88

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$427.01 \$800.49 <u>\$47.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,274.66	100.000%
	* 4 * ** * *	

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Based on \$16.30 per \$1,000.00

LOCATION: 101 BARSTOW ROAD

FISCAL YEAR 2012 ACCOUNT: 006368 RE INTEREST BEGINS ON 05/16/2012 NAME: DIFIORE PHILLIP J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0075-0001 LOCATION: 101 BARSTOW ROAD 05/15/2012\$637.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006368 RE INTEREST BEGINS ON 11/16/2011 NAME: DIFIORE PHILLIP J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0075-0001

11/15/2011 \$637.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIGENOVA DANIEL J 26 CARRIAGE HILL ROAD GORHAM ME 04038

1776

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$325,000.00
\$0.00 \$0.00 \$0.00
\$0.00 \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$325,000.00
\$259,800.00
\$65,200.00

NAME: DIGENOVA DANIEL J. MAP/LOT: 0018-0009-0302 LOCATION: 26 CARRIAGE HILL ROAD ACCOUNT: 006540 RE BOOK/PAGE: B23617P30 ACREAGE: 3.25

100053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,774.66 \$3,326.83 <u>\$196.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,297.50	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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ACCOUNT: 006540 RE NAME: DIGENOVA DANIEL J

NAME: DIGENOVA DANIEL J
MAP/LOT: 0018-0009-0302
LOCATION: 26 CARRIAGE HILL ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,648.75

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,648.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006540 RE NAME: DIGENOVA DANIEL J MAP/LOT: 0018-0009-0302 LOCATION: 26 CARRIAGE HILL ROAD



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

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

DILL STEPHEN E 30 ASPEN DRIVE PORTLAND ME 04102 1777

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* •••••
LAND VALUE	\$0.00
BUILDING VALUE	\$67,000.00
TOTAL: LAND & BLDG	\$67,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$67,000.00
TOTAL TAX	\$1,092.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,092.10

NAME: DILL STEPHEN E. MAP/LOT: 0015-0007-0297 LOCATION: 6 CHESTNUT CIRCLE ACCOUNT: 004934 RE BOOK/PAGE: ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$365.85 \$685.84 <u>\$40.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,092.10	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004934 RE NAME: DILL STEPHEN E MAP/LOT: 0015-0007-0297 LOCATION: 6 CHESTNUT CIRCLE

INTEREST BEGINS ON 05/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2011

\$546.05

05/15/2012\$546.05

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004934 RE NAME: DILL STEPHEN E MAP/LOT: 0015-0007-0297 LOCATION: 6 CHESTNUT CIRCLE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DILLON JAMES 58 GRAY ROAD GORHAM ME 04038

1778

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,358.61
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,358.61
NET ASSESSMENT	\$144,700.00
OTHER EXEMPTION	\$10,800.00
HOMESTEAD EXEMPTION	I \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$164,500.00
BUILDING VALUE	\$98,700.00
LAND VALUE	\$65,800.00

NAME: DILLON JAMES. MAP/LOT: 0099-0002 LOCATION: 58 GRAY ROAD ACCOUNT: 003005 RE BOOK/PAGE: B16860P254 ACREAGE: 0.37

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$790.13 \$1,481.21 <u>\$87.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,358.61	100.000%
Deced on \$10.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 58 GRAY ROAD

FISCAL YEAR 2012 ACCOUNT: 003005 RE INTEREST BEGINS ON 05/16/2012 NAME: DILLON JAMES AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0002 LOCATION: 58 GRAY ROAD 05/15/2012 \$1,179.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003005 RE INTEREST BEGINS ON 11/16/2011 NAME: DILLON JAMES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0002

11/15/2011 \$1,179.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DILORENZO TIMOTHY DANIEL & EVANS BRIDGET 14 MAPLE RIDGE ROAD GORHAM ME 04038

1779

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,343.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,343.94
NET ASSESSMENT	\$143,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$143,800.00
BUILDING VALUE	\$77,500.00
LAND VALUE	\$66,300.00

NAME: DILORENZO TIMOTHY DANIEL &. MAP/LOT: 0084-0018-0318 LOCATION: 14 MAPLE RIDGE ROAD ACCOUNT: 004118 RE BOOK/PAGE: B21355P292 ACREAGE: 0.75

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$785.22 \$1,471.99 <u>\$86.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,343.94	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004118 RE NAME: DILORENZO TIMOTHY DANIEL & NAME: EVANS BRIDGET MAP/LOT: 0084-0018-0318 LOCATION: 14 MAPLE RIDGE ROAD



05/15/2012 \$1,171.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004118 RE NAME: DILORENZO TIMOTHY DANIEL & NAME: EVANS BRIDGET MAP/LOT: 0084-0018-0318 LOCATION: 14 MAPLE RIDGE ROAD

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

11/15/2011 \$1,171.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIMICK SCOTT G & DIMICK KATHLEEN C 125 QUINCY DRIVE GORHAM ME 04038

1780

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,100.00
BUILDING VALUE	\$220,900.00
TOTAL: LAND & BLDG	\$296,000.00
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	\$287,000.00
TOTAL TAX	\$4,678.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,678.10

NAME: DIMICK SCOTT G &. MAP/LOT: 0117-0039 LOCATION: 125 QUINCY DRIVE ACCOUNT: 006103 RE BOOK/PAGE: B20867P228 ACREAGE: 0.49

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,567.16 \$2,937.85 <u>\$173.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,678.10	100.000%
	#4 000 00	

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\$2,339.05

Based on \$16.30 per \$1,000.00

MAP/LOT: 0117-0039

LOCATION: 125 QUINCY DRIVE

FISCAL YEAR 2012 ACCOUNT: 006103 RE INTEREST BEGINS ON 05/16/2012 NAME: DIMICK SCOTT G & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DIMICK KATHLEEN C MAP/LOT: 0117-0039 05/15/2012 \$2,339.05 LOCATION: 125 QUINCY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006103 RE INTEREST BEGINS ON 11/16/2011 NAME: DIMICK SCOTT G & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DIMICK KATHLEEN C

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DINAN RUDY A 21 CROCKETT ROAD GORHAM ME 04038 1781

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,451.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,451.52
NET ASSESSMENT	\$150,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$150,400.00
BUILDING VALUE	\$85,400.00
LAND VALUE	\$65,000.00

NAME: DINAN RUDY A. MAP/LOT: 0092-0013-0003 LOCATION: 21 CROCKETT ROAD ACCOUNT: 000239 RE BOOK/PAGE: B27580P74 ACREAGE: 1.37

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$821.26 \$1,539.55 <u>\$90.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,451.52	100.000%
	\$4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000239 RE NAME: DINAN RUDY A MAP/LOT: 0092-0013-0003 LOCATION: 21 CROCKETT ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,225.76

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,225.76

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000239 RE NAME: DINAN RUDY A MAP/LOT: 0092-0013-0003 LOCATION: 21 CROCKETT ROAD



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

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

DING PING & JIA JUN 36 COUNTY ROAD GORHAM ME 04038

1782

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$91,700.00
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: DING PING &. MAP/LOT: 0006-0015 LOCATION: 36 COUNTY ROAD ACCOUNT: 000580 RE BOOK/PAGE: B23027P225 ACREAGE: 0.50

100053

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MUNICIPAL SCHOOL COUNTY	\$680.92 \$1,276.48 <u>\$75.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,032.61	100.000%
Record on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000580 RE INTEREST BEGINS ON 05/16/2012 NAME: DING PING & DUE DATE AMOUNT DUE AMOUNT PAID NAME: JIA JUN MAP/LOT: 0006-0015 05/15/2012 \$1,016.30 LOCATION: 36 COUNTY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000580 RE INTEREST BEGINS ON 11/16/2011 NAME: DING PING & AMOUNT DUE AMOUNT PAID DUE DATE NAME: JIA JUN \$1,016.31

MAP/LOT: 0006-0015 LOCATION: 36 COUNTY ROAD

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1783

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$16.27
LESS PAID TO DATE	\$0.03
TOTAL TAX	\$16.30
NET ASSESSMENT	\$1,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,000.00

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0033 LOCATION: GLORIA STREET ACCOUNT: 000749 RE BOOK/PAGE: B4085P263 ACREAGE: 2.00

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$5.46 \$10.24 <u>\$0.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$16.30	100.000%
Based on \$16.30 per	\$1.000.00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000749 RE INTEREST BEGINS ON 05/16/2012 NAME: DINGLEY SPRING ESTATES INC DUE DATE AMOUNT DUE AMOUNT PAID NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0033 05/15/2012 \$8.15 LOCATION: GLORIA STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000749 RE INTEREST BEGINS ON 11/16/2011 NAME: DINGLEY SPRING ESTATES INC AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DINOLET SPRING ESTATES INC NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0033 LOCATION: GLORIA STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1784

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$24.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$24.45
NET ASSESSMENT	\$1,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$1,500.00

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0036 LOCATION: SANBORN STREET ACCOUNT: 001008 RE BOOK/PAGE: B4790P209 ACREAGE: 1.60

700053

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PLEASE REMIT TH

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$8.19 \$15.35 <u>\$0.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$24.45	100.000%
Based on \$16.30 per \$	\$1,000.00	

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ACCOUNT: 001008 RE NAME: DINGLEY SPRING ESTATES INC NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0036 LOCATION: SANBORN STREET

FISCAL YEAR 2012					
	INTEREST BEGINS ON 05/16/2012				
	DUE DATE	AMOUNT DUE	AMOUNT PAID		
	05/15/2012	\$12.22			
IS PORTION WITH YOUR SECOND PAYMENT					
FISCAL YEAR 2012					

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$12.23

AMOUNT DUE AMOUNT PAID

ACCOUNT: 001008 RE NAME: DINGLEY SPRING ESTATES INC NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0036 LOCATION: SANBORN STREET



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

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

DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1785

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$8.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$8.15
NET ASSESSMENT	\$500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$500.00

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0034 LOCATION: SANBORN STREET ACCOUNT: 000839 RE B00K/PAGE: B3740P85 ACREAGE: 0.16

100053

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CURRENT BILLING DISTRIBUTION

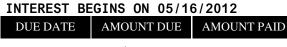
MUNICIPAL SCHOOL COUNTY	\$2.73 \$5.12 <u>\$0.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$8.15	100.000%
Based on \$16.30 per \$	1.000.00	

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FISCAL YEAR 2012

ACCOUNT: 000839 RE NAME: DINGLEY SPRING ESTATES INC NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0034 LOCATION: SANBORN STREET



05/15/2012

\$4.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000839 RE NAME: DINGLEY SPRING ESTATES INC NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0034 LOCATION: SANBORN STREET

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$4.08 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1786

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$26.08
LESS PAID TO DATE	\$20.08
TOTAL TAX	\$26.08
NET ASSESSMENT	\$1,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,600.00
BUILDING VALUE	\$900.00
LAND VALUE	\$700.00

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0037 LOCATION: SANBORN STREET ACCOUNT: 001069 RE BOOK/PAGE: B4355P200 ACREAGE: 0.30

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$8.74 \$16.38 <u>\$0.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$26.08	100.000%
Based on \$16.30 per	\$1.000.00	

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AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 001069 RE NAME: DINGLEY SPRING ESTATES INC NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0037 LOCATION: SANBORN STREET

INTERE	SI BEG.	LNS ON	05/10	5/2012
DUE D	ATE	AMOUNT	۲ DUE	AMOUNT I
05/15/	2012	\$13.	04	

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001069 RE NAME: DINGLEY SPRING ESTATES INC NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0037 LOCATION: SANBORN STREET

11/15/2011 \$13.04

DUE DATE



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

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DINGLEY SPRING ESTATES INC C/O SHIRLEY WEDGE 30 SANBORN STREET GORHAM ME 04038

1787

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$14.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$14.67
NET ASSESSMENT	\$900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$900.00

NAME: DINGLEY SPRING ESTATES INC. MAP/LOT: 0081-0020-0035 LOCATION: SANBORN STREET ACCOUNT: 000922 RE B00K/PAGE: B3740P85 ACREAGE: 0.50

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4.91	33.500%
SCHOOL	\$9.21	62.800%
COUNTY	<u>\$0.54</u>	<u>3.700%</u>
TOTAL	\$14.67	100.000%
Based on \$16.30 per	\$1.000.00	

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LOCATION: SANBORN STREET

FISCAL YEAR 2012 ACCOUNT: 000922 RE INTEREST BEGINS ON 05/16/2012 NAME: DINGLEY SPRING ESTATES INC AMOUNT PAID DUE DATE AMOUNT DUE NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0035 05/15/2012 \$7.33 LOCATION: SANBORN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000922 RE INTEREST BEGINS ON 11/16/2011 NAME: DINGLEY SPRING ESTATES INC AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O SHIRLEY WEDGE MAP/LOT: 0081-0020-0035 \$7.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

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

DINGWELL RICHARD A & COLE SUSAN D. 134 SAND POINT ROAD BAR HARBOR ME 04609

1788

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.00 \$723.72
TOTAL TAX	\$723.72
NET ASSESSMENT	\$44,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$44,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$44,400.00

NAME: DINGWELL RICHARD A &. MAP/LOT: 0021-0013 LOCATION: 1 CORNUCOPIA WAY ACCOUNT: 002086 RE BOOK/PAGE: B21346P94 ACREAGE: 2.98

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$242.45 \$454.50 <u>\$26.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$723.72	100.000%
Record on \$16.30 r	x = 1 000 00	

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 002086 RE NAME: DINGWELL RICHARD A & NAME: COLE SUSAN D. MAP/LOT: 0021-0013 LOCATION: 1 CORNUCOPIA WAY



INTEREST BEGINS ON 11/16/2011

05/15/2012 \$361.86

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002086 RE NAME: DINGWELL RICHARD A & NAME: COLE SUSAN D. MAP/LOT: 0021-0013 LOCATION: 1 CORNUCOPIA WAY

\$361.86 11/15/2011

DUE DATE



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

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

DINSMORE	TERRANCE	&
DINSMORE	LINDA	
24 WILLOW	CIRCLE	
GORHAM ME	04038	

1789

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$0.00 \$25,900.00 \$25,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$9,000.00 \$0.00 \$16,900.00 \$275.47 \$0.00
TOTAL TAX DUE	\$275.47

NAME: DINSMORE TERRANCE &. MAP/LOT: 0002-0001-0008 LOCATION: 24 WILLOW CIRCLE ACCOUNT: 003089 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$92.28 \$173.00 <u>\$10.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$275.47	100.000%
Based on \$16 30 r	per \$1 000 00	

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\$137.74

per

LOCATION: 24 WILLOW CIRCLE

FISCAL YEAR 2012 ACCOUNT: 003089 RE INTEREST BEGINS ON 05/16/2012 NAME: DINSMORE TERRANCE & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DINSMORE LINDA MAP/LOT: 0002-0001-0008 05/15/2012\$137.73 LOCATION: 24 WILLOW CIRCLE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003089 RE INTEREST BEGINS ON 11/16/2011 NAME: DINSMORE TERRANCE & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DINSMORE LINDA MAP/LOT: 0002-0001-0008

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIONNE ANNE M & SCHLIEPER GREGORY D 6 STARLIT WAY GORHAM ME 04038

1790

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$3,889.18 \$0.00 \$3,889.18
NET ASSESSMENT TOTAL TAX	\$238,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$247,600.00
BUILDING VALUE	\$172,100.00
LAND VALUE	\$75,500.00

NAME: DIONNE ANNE M &. MAP/LOT: 0117-0030 LOCATION: 6 STARLIT WAY ACCOUNT: 006094 RE BOOK/PAGE: B27757P176 ACREAGE: 0.49

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,302.88 \$2,442.41 <u>\$143.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,889.18	100.000%
B	¢1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006094 RE NAME: DIONNE ANNE M & NAME: SCHLIEPER GREGORY D MAP/LOT: 0117-0030 LOCATION: 6 STARLIT WAY



INTEREST BEGINS ON 11/16/2011

\$1,944.59

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006094 RE NAME: DIONNE ANNE M & NAME: SCHLIEPER GREGORY D MAP/LOT: 0117-0030 LOCATION: 6 STARLIT WAY



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIONNE STEVEN 73 MAPLE DRIVE GORHAM ME 04038

1791

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$241.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$241.24
NET ASSESSMENT	\$14,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$14,800.00
BUILDING VALUE	\$14,800.00
LAND VALUE	\$0.00

NAME: DIONNE STEVEN. MAP/LOT: 0015-0007-0266 LOCATION: 73 MAPLE DRIVE ACCOUNT: 003650 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$80.82 \$151.50 <u>\$8.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$241.24	100.000%
Record on \$16.20 m	α	

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Based on \$16.30 per \$1,000.00

LOCATION: 73 MAPLE DRIVE

FISCAL YEAR 2012 ACCOUNT: 003650 RE INTEREST BEGINS ON 05/16/2012 NAME: DIONNE STEVEN AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0007-0266 LOCATION: 73 MAPLE DRIVE 05/15/2012 \$120.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003650 RE INTEREST BEGINS ON 11/16/2011 NAME: DIONNE STEVEN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0266

11/15/2011 \$120.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIPHILIPPO ANGELA D & DIPHILIPPO GERALD 19 PRIMROSE LANE GORHAM ME 04038

1792

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,399.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,399.36
NET ASSESSMENT	\$147,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,200.00
BUILDING VALUE	\$92,800.00
LAND VALUE	\$54,400.00

NAME: DIPHILIPPO ANGELA D &. MAP/LOT: 0109-0073 LOCATION: 19 PRIMROSE LANE ACCOUNT: 000090 RE BOOK/PAGE: B17207P297 ACREAGE: 0.22

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$803.79 \$1,506.80 <u>\$88.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,399.36	100.000%
Parad on $^{\text{e}16}$ 20	nor \$1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 000090 RE NAME: DIPHILIPPO ANGELA D & NAME: DIPHILIPPO GERALD MAP/LOT: 0109-0073 LOCATION: 19 PRIMROSE LANE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,199.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000090 RE NAME: DIPHILIPPO ANGELA D & NAME: DIPHILIPPO GERALD MAP/LOT: 0109-0073 LOCATION: 19 PRIMROSE LANE

11/15/2011 \$1,199.68

DUE DATE



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

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

DIPIERRO GARY & DIPIERRO LYNN 15 GATEWAY COMMONS DRIVE GORHAM ME 04038

1793

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • •
LAND VALUE	\$97,700.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$231,300.00
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	\$222,300.00
TOTAL TAX	\$3,623.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,623.49

NAME: DIPIERRO GARY &. MAP/LOT: 0116-0036 LOCATION: 15 GATEWAY COMMONS DRIVE ACCOUNT: 005804 RE BOOK/PAGE: B14933P323 ACREAGE: 0.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,213.87 \$2,275.55 <u>\$134.07</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,623.49	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005804 RE NAME: DIPIERRO GARY & NAME: DIPIERRO LYNN MAP/LOT: 0116-0036 LOCATION: 15 GATEWAY COMMONS DRIVE



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005804 RE NAME: DIPIERRO GARY & NAME: DIPIERRO LYNN MAP/LOT: 0116-0036 LOCATION: 15 GATEWAY COMMONS DRIVE

\$1,811.75 11/15/2011

DUE DATE



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

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DIPIETRANTONIO ANTHONY & DIPIETRANTONIO MICHELLE L 25 PARKER HILL ROAD GORHAM ME 04038

1794

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,063.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,063.58
NET ASSESSMENT	\$126,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,600.00
BUILDING VALUE	\$80,700.00
LAND VALUE	\$54,900.00

NAME: DIPIETRANTONIO ANTHONY &. MAP/LOT: 0111-0067-0005 LOCATION: 25 PARKER HILL ROAD ACCOUNT: 000011 RE B00K/PAGE: B19670P264 ACREAGE: 0.39

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$691.30 \$1,295.93 <u>\$76.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,063.58	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000011 RE NAME: DIPIETRANTONIO ANTHONY & NAME: DIPIETRANTONIO MICHELLE L MAP/LOT: 0111-0067-0005 LOCATION: 25 PARKER HILL ROAD

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

05/15/2012 \$1,031.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000011 RE NAME: DIPIETRANTONIO ANTHONY & NAME: DIPIETRANTONIO MICHELLE L MAP/LOT: 0111-0067-0005 LOCATION: 25 PARKER HILL ROAD

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$1,031.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DISTASIO DOMINIC M & DISTASIO MICHELLE R 2 DANIEL STREET GORHAM ME 04038

1795

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$59,600.00
TOTAL: LAND & BLDG	\$118,400.00
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	\$109,400.00
TOTAL TAX	\$1,783.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,783.22

NAME: DISTASIO DOMINIC M &. MAP/LOT: 0058-0003 LOCATION: 2 DANIEL STREET ACCOUNT: 004255 RE BOOK/PAGE: B21770P81 ACREAGE: 0.50

700053

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PLEASE REMIT THIS

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$597.38 \$1,119.86 <u>\$65.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,783.22	100.000%
Based on \$16.30 per	•\$1,000.00	

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AMOUNT DUE AMOUNT PAID

\$891.61

ACCOUNT: 004255 RE NAME: DISTASIO DOMINIC M & NAME: DISTASIO MICHELLE R MAP/LOT: 0058-0003 LOCATION: 2 DANIEL STREET

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$891.61	
S PORTION WITH YOUF	R SECOND PAYMENT	-	

FISCAL YEAR 2012

DUE DATE

11/15/2011

ACCOUNT: 004255 RE NAME: DISTASIO DOMINIC M & NAME: DISTASIO MICHELLE R MAP/LOT: 0058-0003 LOCATION: 2 DANIEL STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DISTASIO JAMES A & DISTASIO AMY M 8 EMMA LANE GORHAM ME 04038

1796

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$212,100.00 \$3,457.23 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$9,000.00 \$5,400.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$62,500.00 \$164,000.00 \$226,500.00 \$0.00

NAME: DISTASIO JAMES A &. MAP/LOT: 0054-0012-0001 LOCATION: 8 EMMA LANE ACCOUNT: 006796 RE BOOK/PAGE: B27412P45 ACREAGE: 2.08

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,158.17 \$2,171.14 <u>\$127.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,457.23	100.000%
Parad on \$16 20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006796 RE NAME: DISTASIO JAMES A & NAME: DISTASIO AMY M MAP/LOT: 0054-0012-0001 LOCATION: 8 EMMA LANE



INTEREST BEGINS ON 11/16/2011

\$1,728.62

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006796 RE NAME: DISTASIO JAMES A & NAME: DISTASIO AMY M MAP/LOT: 0054-0012-0001 LOCATION: 8 EMMA LANE



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

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

DIVERSIFIED PROPERTIES INC P.O. BOX 10127 PORTLAND ME 04104

1797

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD \$0.0 OTHER EXEMPTION \$0.0 NET ASSESSMENT \$89,000.0 TOTAL TAX \$1.450.7	0 0
	0

NAME: DIVERSIFIED PROPERTIES INC. MAP/LOT: 0110-0010-0001 LOCATION: 29 ACORN STREET ACCOUNT: 001349 RE BOOK/PAGE: B28318P324 ACREAGE: 0.35

100053

AID

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$485.98 \$911.04 <u>\$53.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,450.70	100.000%
	A 4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001349 RE NAME: DIVERSIFIED PROPERTIES INC MAP/LOT: 0110-0010-0001 LOCATION: 29 ACORN STREET

INTEREST BE	EGINS ON	05/1	6/2012
DUE DATE	AMOUN	Γ DUE	AMOUNT P

05/15/2012\$725.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001349 RE NAME: DIVERSIFIED PROPERTIES INC MAP/LOT: 0110-0010-0001 LOCATION: 29 ACORN STREET

INTEREST DE	STNS ON IT/I	0/2011
DUE DATE	AMOUNT DUE	AMOUNT PAI

11/15/2011 \$725.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIX JOHN J JR & DIX LUELLA 104 BARSTOW ROAD GORHAM ME 04038

1798

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$91,700.00
TOTAL: LAND & BLDG	\$165,700.00
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	\$156,700.00
TOTAL TAX	\$2,554.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,554.21

NAME: DIX JOHN J JR &. MAP/LOT: 0087-0004 LOCATION: 104 BARSTOW ROAD ACCOUNT: 003452 RE BOOK/PAGE: B2960P583 ACREAGE: 1.50

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$855.66 \$1,604.04 <u>\$94.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,554.21	100.000%
	\$1 000 00	

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\$1,277.11

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003452 RE INTEREST BEGINS ON 05/16/2012 NAME: DIX JOHN J JR & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DIX LUELLA MAP/LOT: 0087-0004 05/15/2012 \$1,277.10 LOCATION: 104 BARSTOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003452 RE INTEREST BEGINS ON 11/16/2011 NAME: DIX JOHN J JR & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DIX LUELLA MAP/LOT: 0087-0004 LOCATION: 104 BARSTOW ROAD

11/15/2011



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

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

DIX SCOTT K & DIX DENISE L 43 BARSTOW ROAD GORHAM ME 04038

1799

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$83,000.00
\$208,300.00
\$291,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$282,300.00
\$4,601.49
\$0.00
\$4,601.49

NAME: DIX SCOTT K &. MAP/LOT: 0090-0003-0405 LOCATION: 43 BARSTOW ROAD ACCOUNT: 006306 RE B00K/PAGE: B18442P284 ACREAGE: 6.84

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,541.50 \$2,889.74 <u>\$170.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,601.49	100.000%
	• · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006306 RE INTEREST BEGINS ON 05/16/2012 NAME: DIX SCOTT K & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DIX DENISE L MAP/LOT: 0090-0003-0405 05/15/2012 \$2,300.74 LOCATION: 43 BARSTOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006306 RE INTEREST BEGINS ON 11/16/2011 NAME: DIX SCOTT K & AMOUNT DUE AMOUNT PAID DUE DATE \$2,300.75 11/15/2011

NAME: DIX DENISE L MAP/LOT: 0090-0003-0405 LOCATION: 43 BARSTOW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIXON H JOHN & DIXON JOANNE L 5 KINGFISHER COURT GORHAM ME 04038

1800

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$82,800.00
\$138,300.00
\$221,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$212,100.00
\$3,457.23
\$0.00
\$3,457.23

NAME: DIXON H JOHN &. MAP/LOT: 0046-0011-0150 LOCATION: 5 KINGFISHER COURT ACCOUNT: 006733 RE BOOK/PAGE: B24281P324 ACREAGE: 0.23

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,158.17 \$2,171.14 <u>\$127.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,457.23	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006733 RE NAME: DIXON H JOHN & NAME: DIXON JOANNE L MAP/LOT: 0046-0011-0150



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006733 RE NAME: DIXON H JOHN & NAME: DIXON JOANNE L MAP/LOT: 0046-0011-0150 LOCATION: 5 KINGFISHER COURT

LOCATION: 5 KINGFISHER COURT

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,728.62

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DIXON LEROY E 157 SOUTH STREET GORHAM ME 04038 1801

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$3,061.14
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$3,061.14
	NET ASSESSMENT	\$187,800.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$196,800.00
	BUILDING VALUE	\$89,000.00
	LAND VALUE	\$107,800.00

NAME: DIXON LEROY E. MAP/LOT: 0104-0014 LOCATION: 157 SOUTH STREET ACCOUNT: 000283 RE BOOK/PAGE: B6724P58 ACREAGE: 4.80

700053

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TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,025.48	33.500%
SCHOOL	\$1,922.40	62.800%
COUNTY	<u>\$113.26</u>	<u>3.700%</u>
TOTAL	\$3,061.14	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000283 RE NAME: DIXON LEROY E MAP/LOT: 0104-0014 LOCATION: 157 SOUTH STREET

INTEREST BE	GINS C	ON 05/1	6/2012
DUE DATE	AMOU	NT DUE	AMOUNT I

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,530.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000283 RE NAME: DIXON LEROY E MAP/LOT: 0104-0014 LOCATION: 157 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,530.57

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DJS DEVELOPERS INC 595 RIVER ROAD WINDHAM ME 04062

1802

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,703.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,703.35
NET ASSESSMENT	\$104,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$104,500.00
BUILDING VALUE	\$51,200.00
LAND VALUE	\$53,300.00

NAME: DJS DEVELOPERS INC. MAP/LOT: 0030-0013-0124 LOCATION: 16 WAGNER FARM ROAD ACCOUNT: 007438 RE BOOK/PAGE: B28028P115 ACREAGE: 0.25

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$570.62 \$1,069.70 <u>\$63.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,703.35	100.000%
Peeed on \$16.20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007438 RE NAME: DJS DEVELOPERS INC MAP/LOT: 0030-0013-0124 LOCATION: 16 WAGNER FARM ROAD

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

INTEREST BEGINS ON 11/16/2011

\$851.68

05/15/2012\$851.67

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007438 RE NAME: DJS DEVELOPERS INC MAP/LOT: 0030-0013-0124 LOCATION: 16 WAGNER FARM ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOANE PAUL H & DOANE JENNIFER 53 GORDON FARMS ROAD GORHAM ME 04038

1803

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,995.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,995.95
NET ASSESSMENT	\$306,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$315,500.00
BUILDING VALUE	\$206,700.00
LAND VALUE	\$108,800.00

NAME: DOANE PAUL H &. MAP/LOT: 0045-0023-0418 LOCATION: 53 GORDON FARMS ROAD ACCOUNT: 006960 RE BOOK/PAGE: B25287P30 ACREAGE: 1.67

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,673.64 \$3,137.46 <u>\$184.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,995.95	100.000%

REMITTANCE INSTRUCTIONS

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\$2,497.98

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006960 RE INTEREST BEGINS ON 05/16/2012 NAME: DOANE PAUL H & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOANE JENNIFER MAP/LOT: 0045-0023-0418 05/15/2012 \$2,497.97 LOCATION: 53 GORDON FARMS ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006960 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DOANE PAUL H & NAME: DOANE JENNIFER MAP/LOT: 0045-0023-0418 LOCATION: 53 GORDON FARMS ROAD



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

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

DOBBEN SCOTT A & STEFANIE A 4 WINTERGREEN DRIVE GORHAM ME 04038

1804

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,254.29
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,254.29
NET ASSESSMENT	\$138,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,300.00
BUILDING VALUE	\$83,800.00
LAND VALUE	\$63,500.00

NAME: DOBBEN SCOTT A & STEFANIE A. MAP/LOT: 0030-0008-0815 LOCATION: 4 WINTERGREEN DRIVE ACCOUNT: 001468 RE BOOK/PAGE: B11645P69 ACREAGE: 0.25

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$755.19 \$1,415.69 <u>\$83.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,254.29	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001468 RE NAME: DOBBEN SCOTT A & STEFANIE A MAP/LOT: 0030-0008-0815 LOCATION: 4 WINTERGREEN DRIVE

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

PAID

05/15/2012\$1,127.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001468 RE NAME: DOBBEN SCOTT A & STEFANIE A MAP/LOT: 0030-0008-0815 LOCATION: 4 WINTERGREEN DRIVE

DUE DATE	AMOUNT DUE	AMOUNT
11/15/2011	\$1,127.15	

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOBBS ROBERTA-JO E 259 NORTH GORHAM ROAD GORHAM ME 04038

1805

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,159.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,159.75
NET ASSESSMENT	\$132,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$141,500.00
BUILDING VALUE	\$70,700.00
LAND VALUE	\$70,800.00

NAME: DOBBS ROBERTA-JO E. MAP/LOT: 0097-0002 LOCATION: 259 NORTH GORHAM ROAD ACCOUNT: 001902 RE BOOK/PAGE: B24701P314 ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$723.52 \$1,356.32 <u>\$79.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,159.75	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001902 RE NAME: DOBBS ROBERTA-JO E MAP/LOT: 0097-0002 LOCATION: 259 NORTH GORHAM ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,079.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001902 RE NAME: DOBBS ROBERTA-JO E MAP/LOT: 0097-0002 LOCATION: 259 NORTH GORHAM ROAD

11/15/2011 \$1,079.88

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DODD CHRISTOPHER J 13 JOSEPH DRIVE GORHAM ME 04038

1806

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,567.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,567.25
NET ASSESSMENT	\$157,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,500.00
BUILDING VALUE	\$86,300.00
LAND VALUE	\$71,200.00

NAME: DODD CHRISTOPHER J. MAP/LOT: 0027-0004-0024 LOCATION: 13 JOSEPH DRIVE ACCOUNT: 005877 RE BOOK/PAGE: B14727P198 ACREAGE: 0.10

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$860.03 \$1,612.23 <u>\$94.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,567.25	100.000%
Deced on \$16.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005877 RE NAME: DODD CHRISTOPHER J MAP/LOT: 0027-0004-0024 LOCATION: 13 JOSEPH DRIVE

012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,283.62	

INTEREST BEGINS ON 11/16/2011

\$1,283.63

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005877 RE NAME: DODD CHRISTOPHER J MAP/LOT: 0027-0004-0024 LOCATION: 13 JOSEPH DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

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

DODD KAREN L & DODD BARRY 14 SEBAGO LAKE ROAD GORHAM ME 04038

1807

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$63,200.00
\$91,000.00
\$154,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$145,200.00
\$2,366.76
\$0.00
\$2,366.76

NAME: DODD KAREN L &. MAP/LOT: 0053-0007 LOCATION: 14 SEBAGO LAKE ROAD ACCOUNT: 003003 RE B00K/PAGE: B23408P93 ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$792.86 \$1,486.33 <u>\$87.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,366.76	100.000%
Deced on \$10.20	non (°1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003003 RE INTEREST BEGINS ON 05/16/2012 NAME: DODD KAREN L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DODD BARRY MAP/LOT: 0053-0007 05/15/2012 \$1,183.38 LOCATION: 14 SEBAGO LAKE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003003 RE INTEREST BEGINS ON 11/16/2011 NAME: DODD KAREN L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DODD BARRY 11/15/2011 \$1,183.38

MAP/LOT: 0053-0007 LOCATION: 14 SEBAGO LAKE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DODGE DONALD D & DODGE HOLLY H 15 BEAR PATH HAMPTON NH 03842

1808

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,577.03
LESS PAID TO DATE	\$2,577.05
TOTAL TAX	\$2,577.03
NET ASSESSMENT	\$158,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$158,100.00
BUILDING VALUE	\$86,300.00
LAND VALUE	\$71,800.00

NAME: DODGE DONALD D &. MAP/LOT: 0027-0004-0008 LOCATION: 26 JOSEPH DRIVE ACCOUNT: 005861 RE BOOK/PAGE: B15808P2 ACREAGE: 0.11

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$863.31 \$1,618.37 <u>\$95.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,577.03	100.000%
Based on $$16.30$	por \$1 000 00	

REMITTANCE INSTRUCTIONS

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\$1,288.52

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005861 RE INTEREST BEGINS ON 05/16/2012 NAME: DODGE DONALD D & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DODGE HOLLY H MAP/LOT: 0027-0004-0008 05/15/2012 \$1,288.51 LOCATION: 26 JOSEPH DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005861 RE INTEREST BEGINS ON 11/16/2011 NAME: DODGE DONALD D & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DODGE DONALD D & NAME: DODGE HOLLY H MAP/LOT: 0027-0004-0008 LOCATION: 26 JOSEPH DRIVE



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

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

DODGE MARYLEE B 44 KEMP ROAD GORHAM ME 04038

1809

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$7,036.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,036.71
NET ASSESSMENT	\$431,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$440,700.00
BUILDING VALUE	\$321,700.00
LAND VALUE	\$119,000.00

NAME: DODGE MARYLEE B. MAP/LOT: 0072-0033 LOCATION: 44 KEMP ROAD ACCOUNT: 001394 RE B00K/PAGE: B27508P250 ACREAGE: 73.50

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,357.30 \$4,419.05 <u>\$260.36</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$7,036.71	100.000%

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INTEREST BEGINS ON 11/16/2011

\$3,518.36

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 INTEREST BEGINS ON 05/16/2012 NAME: DODGE MARYLEE B AMOUNT PAID DUE DATE AMOUNT DUE LOCATION: 44 KEMP ROAD 05/15/2012 \$3,518.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012**

DUE DATE

11/15/2011

ACCOUNT: 001394 RE NAME: DODGE MARYLEE B MAP/LOT: 0072-0033 LOCATION: 44 KEMP ROAD

ACCOUNT: 001394 RE

MAP/LOT: 0072-0033



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

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

DODGE MARYLEE B & DODGE CHARLES WH 44 KEMP ROAD GORHAM ME 04038

1810

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$146.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$146.70
NET ASSESSMENT	\$9,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$9,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,000.00

NAME: DODGE MARYLEE B &. MAP/LOT: 0072-0032 LOCATION: KEMP ROAD ACCOUNT: 004336 RE B00K/PAGE: B2751P9 ACREAGE: 5.07

100053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$49.14 \$92.13 <u>\$5.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$146.70	100.000%
Pasad an \$16.20 n	or \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: KEMP ROAD

FISCAL YEAR 2012 ACCOUNT: 004336 RE INTEREST BEGINS ON 05/16/2012 NAME: DODGE MARYLEE B & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DODGE CHARLES WH MAP/LOT: 0072-0032 05/15/2012 \$73.35 LOCATION: KEMP ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004336 RE INTEREST BEGINS ON 11/16/2011 NAME: DODGE MARYLEE B & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DODGE CHARLES WH MAP/LOT: 0072-0032

\$73.35 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOE MARILYN G 2 NARRAGANSETT STREET GORHAM ME 04038 1811

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,293.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,293.41
NET ASSESSMENT	\$140,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,700.00
BUILDING VALUE	\$78,400.00
LAND VALUE	\$62,300.00

NAME: DOE MARILYN G. MAP/LOT: 0105-0006 LOCATION: 2 NARRAGANSETT STREET ACCOUNT: 000650 RE BOOK/PAGE: B7262P133 ACREAGE: 0.16

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$768.29 \$1,440.26 <u>\$84.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,293.41	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

INTEREST BEGINS ON 05/16/2012

AMOUNT DUE

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

ACCOUNT: 000650 RE NAME: DOE MARILYN G MAP/LOT: 0105-0006 LOCATION: 2 NARRAGANSETT STREET

05/15/2012 \$1,146.70

INTEREST BEGINS ON 11/16/2011

\$1,146.71

DUE DATE

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000650 RE NAME: DOE MARILYN G MAP/LOT: 0105-0006 LOCATION: 2 NARRAGANSETT STREET



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

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

DOHERTY ROBERT/HEIRS OF 54 MAPLE DRIVE GORHAM ME 04038

1812

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$192.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$192.34
NET ASSESSMENT	\$11,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$20,800.00
BUILDING VALUE	\$20,800.00
LAND VALUE	\$0.00

NAME: DOHERTY ROBERT/HEIRS OF. MAP/LOT: 0015-0007-0214 LOCATION: 54 MAPLE DRIVE ACCOUNT: 003380 RE BOOK/PAGE: ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$64.43 \$120.79 <u>\$7.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$192.34	100.000%
Based on \$16 30 per	~ \$1 000 00	

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\$96.17

\$10.3U per φι,υυυ.υι

FISCAL YEAR 2012 ACCOUNT: 003380 RE INTEREST BEGINS ON 05/16/2012 NAME: DOHERTY ROBERT/HEIRS OF AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0007-0214 LOCATION: 54 MAPLE DRIVE 05/15/2012 \$96.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003380 RE INTEREST BEGINS ON 11/16/2011 NAME: DOHERTY ROBERT/HEIRS OF AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0214 LOCATION: 54 MAPLE DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOIRON LEONARD M & DOIRON JEAN R 4 SUNSET LANE GORHAM ME 04038

1813

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,249.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,249.40
NET ASSESSMENT	\$138,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,000.00
BUILDING VALUE	\$79,100.00
LAND VALUE	\$58,900.00

NAME: DOIRON LEONARD M &. MAP/LOT: 0109-0058 LOCATION: 4 SUNSET LANE ACCOUNT: 004232 RE BOOK/PAGE: B19737P311 ACREAGE: 0.30

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$753.55 \$1,412.62 <u>\$83.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,249.40	100.000%
Period on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004232 RE NAME: DOIRON LEONARD M & NAME: DOIRON JEAN R MAP/LOT: 0109-0058 LOCATION: 4 SUNSET LANE

AL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,124.70	

INTEREST BEGINS ON 11/16/2011

\$1,124.70

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004232 RE NAME: DOIRON LEONARD M & NAME: DOIRON JEAN R MAP/LOT: 0109-0058 LOCATION: 4 SUNSET LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOIRON MATTHEW & DOIRON NANCY 30 WHIPPLE ROAD GORHAM ME 04038

1814

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$164,800.00 \$2,686.24 \$0.00
TOTAL TAX DUE	\$2,686.24

NAME: DOIRON MATTHEW &. MAP/LOT: 0097-0023-0007 LOCATION: 30 WHIPPLE ROAD ACCOUNT: 001945 RE BOOK/PAGE: B22133P22 ACREAGE: 0.68

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$899.89 \$1,686.96 <u>\$99.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,686.24	100.000%
Peeced on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

ACCOUNT: 001945 RE NAME: DOIRON MATTHEW & NAME: DOIRON NANCY MAP/LOT: 0097-0023-0007 LOCATION: 30 WHIPPLE ROAD



DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,343.12

AMOUNT DUE AMOUNT PAID

ACCOUNT: 001945 RE NAME: DOIRON MATTHEW & NAME: DOIRON NANCY MAP/LOT: 0097-0023-0007 LOCATION: 30 WHIPPLE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLAN THERESA M & HAYES ANN M 309 MOSHER ROAD GORHAM ME 04038

1815

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$55,400.00 \$114,200.00 \$169,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,617.78

NAME: DOLAN THERESA M &. MAP/LOT: 0034-0011 LOCATION: 309 MOSHER ROAD ACCOUNT: 001674 RE BOOK/PAGE: B12882P304 ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$876.96 \$1,643.97 <u>\$96.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,617.78	100.000%
	¢1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 001674 RE NAME: DOLAN THERESA M & NAME: HAYES ANN M MAP/LOT: 0034-0011 LOCATION: 309 MOSHER ROAD



INTEREST BEGINS ON 11/16/2011

\$1,308.89

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001674 RE NAME: DOLAN THERESA M & NAME: HAYES ANN M MAP/LOT: 0034-0011 LOCATION: 309 MOSHER ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLBY TIMOTHY R 76 STATE STREET GORHAM ME 04038

1816

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$9,607.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$9,607.22
NET ASSESSMENT	\$589,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$589,400.00
BUILDING VALUE	\$319,800.00
LAND VALUE	\$269,600.00

NAME: DOLBY TIMOTHY R. MAP/LOT: 0102-0037 LOCATION: 76 STATE STREET ACCOUNT: 000211 RE BOOK/PAGE: B18094P169 ACREAGE: 0.36

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$3,218.42 \$6,033.33 <u>\$355.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$9,607.22	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000211 RE NAME: DOLBY TIMOTHY R MAP/LOT: 0102-0037 LOCATION: 76 STATE STREET

		EGINS ON 05/10	
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$4,803.61

AMOUNT DUE AMOUNT PAID

05/15/2012 \$4,803.61

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000211 RE NAME: DOLBY TIMOTHY R MAP/LOT: 0102-0037 LOCATION: 76 STATE STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLEY JASON S & DOLLEY RHONDA L ET AL 2 HARRIMAN WAY GORHAM ME 04038

1817

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.01
TOTAL TAX	\$5,957.65
NET ASSESSMENT	\$365,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$374,500.00
BUILDING VALUE	\$289,300.00
LAND VALUE	\$85,200.00

NAME: DOLLEY JASON S &. MAP/LOT: 0001-0006-0210 LOCATION: 2 HARRIMAN WAY ACCOUNT: 006319 RE BOOK/PAGE: B18822P31 ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,995.81 \$3,741.40 <u>\$220.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,957.65	100.000%
Basad on \$16 20	nor \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006319 RE NAME: DOLLEY JASON S & NAME: DOLLEY RHONDA L ET AL MAP/LOT: 0001-0006-0210 LOCATION: 2 HARRIMAN WAY

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,978.82

DUE DATE

11/15/2011

2 \$2,010.02

INTEREST BEGINS ON 11/16/2011

\$2,978.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006319 RE NAME: DOLLEY JASON S & NAME: DOLLEY RHONDA L ET AL MAP/LOT: 0001-0006-0210 LOCATION: 2 HARRIMAN WAY



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLOFF ANDREW R & HAMILTON BRENDA J 4 SALLY DRIVE GORHAM ME 04038

1818

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,459.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,459.68
NET ASSESSMENT	\$273,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$273,600.00
BUILDING VALUE	\$191,400.00
LAND VALUE	\$82,200.00

NAME: DOLLOFF ANDREW R &. MAP/LOT: 0055-0010-0303 LOCATION: 4 SALLY DRIVE ACCOUNT: 006195 RE BOOK/PAGE: B23690P153 ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,493.99 \$2,800.68 <u>\$165.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,459.68	100.000%
D	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006195 RE INTEREST BEGINS ON 05/16/2012 NAME: DOLLOFF ANDREW R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAMILTON BRENDA J MAP/LOT: 0055-0010-0303 05/15/2012 \$2,229.84 LOCATION: 4 SALLY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006195 RE INTEREST BEGINS ON 11/16/2011 NAME: DOLLOFF ANDREW R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAMILTON BRENDA J

NAME: HAMILTON BRENDA J MAP/LOT: 0055-0010-0303 LOCATION: 4 SALLY DRIVE

11/15/2011 \$2,229.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLOFF DONALD J & DOLLOFF JEAN 44 DOLLOFF ROAD GORHAM ME 04038

1819

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$147.100.00
BUILDING VALUE	\$166,400.00
TOTAL: LAND & BLDG	\$313,500.00
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	\$299,100.00
TOTAL TAX	\$4,875.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,875.33

NAME: DOLLOFF DONALD J &. MAP/LOT: 0031-0002-0001 LOCATION: 44 DOLLOFF ROAD ACCOUNT: 001757 RE BOOK/PAGE: B2964P190 ACREAGE: 67.15

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,633.24 \$3,061.71 <u>\$180.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,875.33	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001757 RE NAME: DOLLOFF DONALD J & NAME: DOLLOFF JEAN MAP/LOT: 0031-0002-0001 LOCATION: 44 DOLLOFF ROAD



INTEREST BEGINS ON 11/16/2011

\$2,437.67

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,437.66

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001757 RE NAME: DOLLOFF DONALD J & NAME: DOLLOFF JEAN MAP/LOT: 0031-0002-0001 LOCATION: 44 DOLLOFF ROAD



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

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DOLLOFF DONALD J & DOLLOFF JEAN 44 DOLLOFF ROAD GORHAM ME 04038

1820

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$174.40
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$174.41
NET ASSESSMENT	\$10,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,700.00

NAME: DOLLOFF DONALD J &. MAP/LOT: 0030-0002 LOCATION: MAIN STREET ACCOUNT: 004841 RE B00K/PAGE: B2964P190 ACREAGE: 5.30

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.43 \$109.53 <u>\$6.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$174.41	100.000%
Basad on \$16.30 pc	x \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 004841 RE INTEREST BEGINS ON 05/16/2012 NAME: DOLLOFF DONALD J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOLLOFF JEAN MAP/LOT: 0030-0002 05/15/2012 \$87.20 LOCATION: MAIN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004841 RE INTEREST BEGINS ON 11/16/2011 NAME: DOLLOFF DONALD J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DOLLOFF JEAN \$87.20

MAP/LOT: 0030-0002 LOCATION: MAIN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOLLOFF RICHARD A & DOLLOFF CATHY A 118 LONGFELLOW ROAD GORHAM ME 04038

1821

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$233,200.00 \$3,801.16 \$0.00
OTHER EXEMPTION	9,000.00\$ 0.00\$
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Other Machinery & Equipment	\$0.00 \$0.00
TOTAL: LAND & BLDG	\$242,200.00
BUILDING VALUE	\$187,600.00
LAND VALUE	\$54,600.00

NAME: DOLLOFF RICHARD A &. MAP/LOT: 0011-0001-0002 LOCATION: 118 LONGFELLOW ROAD ACCOUNT: 006355 RE BOOK/PAGE: B17312P245 ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,273.39 \$2,387.13 <u>\$140.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,801.16	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006355 RE NAME: DOLLOFF RICHARD A & NAME: DOLLOFF CATHY A MAP/LOT: 0011-0001-0002 LOCATION: 118 LONGFELLOW ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006355 RE NAME: DOLLOFF RICHARD A & NAME: DOLLOFF CATHY A MAP/LOT: 0011-0001-0002 LOCATION: 118 LONGFELLOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,900.58

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DOMBEK LOUIS & DOMBEK JEAN 35 TRUMAN ROAD GORHAM ME 04038

1822

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* ~~ ~~ ~~ ~~
LAND VALUE	\$83,100.00
BUILDING VALUE	\$135,500.00
TOTAL: LAND & BLDG	\$218,600.00
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	\$209,600.00
TOTAL TAX	\$3,416.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,416.48

NAME: DOMBEK LOUIS &. MAP/LOT: 0078-0001-0508 LOCATION: 35 TRUMAN ROAD ACCOUNT: 005955 RE BOOK/PAGE: B15323P52 ACREAGE: 2.11

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,144.52 \$2,145.55 <u>\$126.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,416.48	100.000%
Deced on \$10.00	non (*1.000.00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005955 RE INTEREST BEGINS ON 05/16/2012 NAME: DOMBEK LOUIS & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOMBEK JEAN MAP/LOT: 0078-0001-0508 05/15/2012 \$1,708.24 LOCATION: 35 TRUMAN ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005955 RE INTEREST BEGINS ON 11/16/2011 NAME: DOMBEK LOUIS & AMOUNT DUE AMOUNT PAID DUE DATE \$1,708.24

NAME: DOMBEK JEAN MAP/LOT: 0078-0001-0508 LOCATION: 35 TRUMAN ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOMBKOWSKI THELMA L 262 MAIN STREET GORHAM ME 04038

1823

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,498.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,498.79
NET ASSESSMENT	\$153,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,700.00
BUILDING VALUE	\$89,800.00
LAND VALUE	\$77,900.00

NAME: DOMBKOWSKI THELMA L. MAP/LOT: 0026-0005 LOCATION: 262 MAIN STREET ACCOUNT: 002545 RE BOOK/PAGE: B12750P138 ACREAGE: 0.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$837.09 \$1,569.24 <u>\$92.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,498.79	100.000%
	\$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002545 RE NAME: DOMBKOWSKI THELMA L MAP/LOT: 0026-0005 LOCATION: 262 MAIN STREET

INTEREST B	EGINS	ON 05/	16	/2012
DUE DATE	AMOU	JNT DUE	3	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,249.39

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002545 RE NAME: DOMBKOWSKI THELMA L MAP/LOT: 0026-0005 LOCATION: 262 MAIN STREET

11/15/2011 \$1,249.40

INTEREST BEGINS ON 11/16/2011



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

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

DOMINIC REALI REALTY LLC 312 ST JOHN STREET PORTLAND ME 04102

1824

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,650.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,650.39
NET ASSESSMENT	\$285,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$285,300.00
BUILDING VALUE	\$127,000.00
LAND VALUE	\$158,300.00

NAME: DOMINIC REALI REALTY LLC. MAP/LOT: 0102-0084 LOCATION: 18 SOUTH STREET ACCOUNT: 004555 RE B00K/PAGE: B14437P256 ACREAGE: 0.05

100053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,557.88 \$2,920.44 <u>\$172.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,650.39	100.000%
	• • • • • • • •	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 INTEREST BEGINS ON 05/16/2012 NAME: DOMINIC REALI REALTY LLC DUE DATE

05/15/2012 \$2,325.19

AMOUNT DUE

AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004555 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0084 LOCATION: 18 SOUTH STREET

ACCOUNT: 004555 RE

MAP/LOT: 0102-0084

LOCATION: 18 SOUTH STREET

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

\$2,325.20 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOMINIC REALI REALTY LLC 312 ST JOHN STREET PORTLAND ME 04102

1825

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	<i>Е</i> Ц	\$8,609.66	
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX		\$8,609.66	
NET ASSESSMENT		\$528,200.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$528,200.00	
BUILDING VALUE		\$335,900.00	
LAND VALUE		\$192,300.00	

NAME: DOMINIC REALI REALTY LLC. MAP/LOT: 0102-0106 LOCATION: 3 MAIN STREET ACCOUNT: 004935 RE BOOK/PAGE: B14437P256 ACREAGE: 0.19

700053

PAID

AID

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,884.24 \$5,406.87 <u>\$318.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$8,609.66	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004935 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0106 LOCATION: 3 MAIN STREET

INTEREST BE	GINS C	ON 05/1	6/2012
DUE DATE	AMOU	NT DUE	AMOUNT I

05/15/2012 \$4,304.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004935 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0106 LOCATION: 3 MAIN STREET

DUE DATE	AMOUNT DUE	AMOUNT P

INTEREST BEGINS ON 11/16/2011

11/15/2011 \$4,304.83



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

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

DOMINIC REALI REALTY LLC 312 ST JOHN STREET PORTLAND ME 04102

1826

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$180,400.00
\$92,800.00
\$273,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$273,200.00
\$4,453.16
\$0.00
\$4,453.16

NAME: DOMINIC REALI REALTY LLC. MAP/LOT: 0102-0085 LOCATION: 30 SOUTH STREET ACCOUNT: 001643 RE B00K/PAGE: B17452P70 ACREAGE: 0.26

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,491.81 \$2,796.58 <u>\$164.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,453.16	100.000%
	* 4 * ** * *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001643 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0085 LOCATION: 30 SOUTH STREET



05/15/2012 \$2,226.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001643 RE NAME: DOMINIC REALI REALTY LLC MAP/LOT: 0102-0085 LOCATION: 30 SOUTH STREET

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2011

\$2,226.58 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONALDSON RICHARD E & DONALDSON SUSAN K 4 WOODLAND ROAD GORHAM ME 04038

1827

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 237,400.00 \$3,869.62 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 0.00\$ 9,000.00\$
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$83,600.00 \$162,800.00 \$246,400.00 \$0.00

NAME: DONALDSON RICHARD E &. MAP/LOT: 0088-0014-0015 LOCATION: 4 WOODLAND ROAD ACCOUNT: 004036 RE BOOK/PAGE: B8295P37 ACREAGE: 2.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,296.32 \$2,430.12 <u>\$143.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,869.62	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004036 RE NAME: DONALDSON RICHARD E & NAME: DONALDSON SUSAN K MAP/LOT: 0088-0014-0015 LOCATION: 4 WOODLAND ROAD



05/15/2012 \$1,934.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004036 RE NAME: DONALDSON RICHARD E & NAME: DONALDSON SUSAN K MAP/LOT: 0088-0014-0015 LOCATION: 4 WOODLAND ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,934.81

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONATELLI	MARK A	&
DONATELLI	ARLENE	Е
61 MIGHTY	STREET	
GORHAM ME	04038	

1828

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$183,100.00 \$2,984.53 \$0.00
TOTAL TAX DUE	\$2,984.53

NAME: DONATELLI MARK A &. MAP/LOT: 0067-0009 LOCATION: 61 MIGHTY STREET ACCOUNT: 003608 RE BOOK/PAGE: B9955P217 ACREAGE: 3.29

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$999.82 \$1,874.28 <u>\$110.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,984.53	100.000%
Peeced on \$16 20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 61 MIGHTY STREET

FISCAL YEAR 2012 ACCOUNT: 003608 RE INTEREST BEGINS ON 05/16/2012 NAME: DONATELLI MARK A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DONATELLI ARLENE E MAP/LOT: 0067-0009 05/15/2012 \$1,492.26 LOCATION: 61 MIGHTY STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003608 RE INTEREST BEGINS ON 11/16/2011 NAME: DONATELLI MARK A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DONATELLI ARLENE E MAP/LOT: 0067-0009 \$1,492.27 11/15/2011



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

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

DONGO SCOTT D & DONGO CYNTHIA J 24 HIGHLAND AVENUE GORHAM ME 04038

1829

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$73,900.00 \$68,600.00 \$142,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$133,500.00 \$2,176.05
LESS PAID TO DATE	\$0.00 \$2,176.05

NAME: DONGO SCOTT D &. MAP/LOT: 0103-0027 LOCATION: 24 HIGHLAND AVENUE ACCOUNT: 001165 RE BOOK/PAGE: B13114P4 ACREAGE: 0.18

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$728.98 \$1,366.56 <u>\$80.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,176.05	100.000%
Deced on \$16.20	non \$1 000 00	

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FISCAL YEAR 2012 ACCOUNT: 001165 RE INTEREST BEGINS ON 05/16/2012 NAME: DONGO SCOTT D & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DONGO CYNTHIA J MAP/LOT: 0103-0027 05/15/2012 \$1,088.02 LOCATION: 24 HIGHLAND AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001165 RE INTEREST BEGINS ON 11/16/2011 NAME: DONGO SCOTT D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DONGO CYNTHIA J \$1,088.03

MAP/LOT: 0103-0027 LOCATION: 24 HIGHLAND AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONLEY ROBERT D & DONLEY COLLEEN L 26 PLUMMER ROAD GORHAM ME 04038

1830

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$73,100.00
\$127,700.00
\$200,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$191,800.00
\$3,126.34
\$0.00
\$3,126.34

NAME: DONLEY ROBERT D &. MAP/LOT: 0088-0007-0102 LOCATION: 26 PLUMMER ROAD ACCOUNT: 005709 RE BOOK/PAGE: B13737P235 ACREAGE: 3.20

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,047.32 \$1,963.34 <u>\$115.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,126.34	100.000%

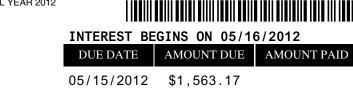
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005709 RE NAME: DONLEY ROBERT D & NAME: DONLEY COLLEEN L MAP/LOT: 0088-0007-0102 LOCATION: 26 PLUMMER ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005709 RE NAME: DONLEY ROBERT D & NAME: DONLEY COLLEEN L MAP/LOT: 0088-0007-0102 LOCATION: 26 PLUMMER ROAD

11/15/2011 \$1,563.17

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DONNELL JOSE I & WHITTEMORE CAROL A 32 STRAW ROAD GORHAM ME 04038

1831

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$77,600.00
TOTAL: LAND & BLDG	\$125,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$116,000.00
TOTAL TAX	\$1,890.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,890.80

NAME: DONNELL JOSE I &. MAP/LOT: 0018-0014 LOCATION: 32 STRAW ROAD ACCOUNT: 000369 RE B00K/PAGE: B26297P230 ACREAGE: 0.75

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$633.42 \$1,187.42 <u>\$69.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,890.80	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 000369 RE NAME: DONNELL JOSE I & NAME: WHITTEMORE CAROL A MAP/LOT: 0018-0014 LOCATION: 32 STRAW ROAD



INTEREST BEGINS ON 11/16/2011

\$945.40

05/15/2012 \$945.40

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000369 RE NAME: DONNELL JOSE I & NAME: WHITTEMORE CAROL A MAP/LOT: 0018-0014 LOCATION: 32 STRAW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONNELLY GARY P & DONNELLY AMY E 9 CRAIG DRIVE GORHAM ME 04038

1832

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	'Е Ц)	\$3,348.02
LESS PAID TO DAT	E	\$0.00
TOTAL TAX		\$3,348.02
NET ASSESSMENT		\$205,400.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$0.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt	ures	\$0.00
Machinery & Equi	pment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$205,400.00
BUILDING VALUE		\$135,300.00
LAND VALUE		\$70,100.00

NAME: DONNELLY GARY P &. MAP/LOT: 0117-0062 LOCATION: 9 CRAIG DRIVE ACCOUNT: 006125 RE BOOK/PAGE: B26955P242 ACREAGE: 0.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,121.59 \$2,102.56 <u>\$123.88</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,348.02	100.000%
Deced on \$10.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006125 RE NAME: DONNELLY GARY P & NAME: DONNELLY AMY E MAP/LOT: 0117-0062 LOCATION: 9 CRAIG DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,674.01

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 006125 RE NAME: DONNELLY GARY P & NAME: DONNELLY AMY E MAP/LOT: 0117-0062 LOCATION: 9 CRAIG DRIVE



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

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

DONNELLY ROBERTS J & DOUGHTY CHRISTOPHER 17 PARKER HILL ROAD GORHAM ME 04038

1833

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE	\$113,200.00
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: DONNELLY ROBERTS J &. MAP/LOT: 0111-0067-0003 LOCATION: 17 PARKER HILL ROAD ACCOUNT: 005291 RE BOOK/PAGE: B26763P14 ACREAGE: 0.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$915.73 \$1,716.64 <u>\$101.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,733.51	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005291 RE NAME: DONNELLY ROBERTS J & NAME: DOUGHTY CHRISTOPHER MAP/LOT: 0111-0067-0003 LOCATION: 17 PARKER HILL ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005291 RE NAME: DONNELLY ROBERTS J & NAME: DOUGHTY CHRISTOPHER MAP/LOT: 0111-0067-0003 LOCATION: 17 PARKER HILL ROAD

\$1,366.76 11/15/2011

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONNELLY THOMAS G & DONNELLY MICHELLE A 70 HILLVIEW ROAD GORHAM ME 04038

1834

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,044.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,044.84
NET ASSESSMENT	\$186,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$186,800.00
BUILDING VALUE	\$118,500.00
LAND VALUE	\$68,300.00

NAME: DONNELLY THOMAS G &. MAP/LOT: 0099-0051 LOCATION: 70 HILLVIEW ROAD ACCOUNT: 004640 RE BOOK/PAGE: B23961P304 ACREAGE: 0.34

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,020.02 \$1,912.16 <u>\$112.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,044.84	100.000%
	• • • • • • •	

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\$1,522.42

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004640 RE INTEREST BEGINS ON 05/16/2012 NAME: DONNELLY THOMAS G & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DONNELLY MICHELLE A MAP/LOT: 0099-0051 05/15/2012 \$1,522.42 LOCATION: 70 HILLVIEW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011

ACCOUNT: 004640 RE NAME: DONNELLY THOMAS G & NAME: DONNELLY MICHELLE A MAP/LOT: 0099-0051 LOCATION: 70 HILLVIEW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONOHUE EDWARD J 3 WILLIAM HENRY DRIVE GORHAM ME 04038

1835

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	<i>E</i> L	\$4,692.77
LESS PAID TO DAT	E	\$0.00
TOTAL TAX		\$4,692.77
NET ASSESSMENT		\$287,900.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$0.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt	ures	\$0.00
Machinery & Equi	pment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$287,900.00
BUILDING VALUE		\$199,900.00
LAND VALUE		\$88,000.00

NAME: DONOHUE EDWARD J. MAP/LOT: 0020-0005-0025 LOCATION: 3 WILLIAM HENRY DRIVE ACCOUNT: 004964 RE BOOK/PAGE: B26699P97 ACREAGE: 0.87

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,572.08 \$2,947.06 <u>\$173.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,692.77	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004964 RE NAME: DONOHUE EDWARD J MAP/LOT: 0020-0005-0025 LOCATION: 3 WILLIAM HENRY DRIVE

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

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$2,346.38

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004964 RE NAME: DONOHUE EDWARD J MAP/LOT: 0020-0005-0025 LOCATION: 3 WILLIAM HENRY DRIVE

11/15/2011 \$2,346.39

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONOHUE STACY H 220 FLAGGY MEADOW ROAD GORHAM ME 04038

1836

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$238,100.00
TOTAL TAX	\$3,881.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,881.03

NAME: DONOHUE STACY H. MAP/LOT: 0036-0016-0001 LOCATION: 220 FLAGGY MEADOW ROAD ACCOUNT: 002038 RE BOOK/PAGE: B26590P264 ACREAGE: 1.40

700053

PAID

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,300.15 \$2,437.29 <u>\$143.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,881.03	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002038 RE NAME: DONOHUE STACY H MAP/LOT: 0036-0016-0001 LOCATION: 220 FLAGGY MEADOW ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,940.52

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,940.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002038 RE NAME: DONOHUE STACY H MAP/LOT: 0036-0016-0001 LOCATION: 220 FLAGGY MEADOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONOVAN D PATRICK JR & DONOVAN JUDY T 66 WESCOTT ROAD GORHAM ME 04038

1837

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE TOTAL TAX DUE 	\$222,700.00 \$3,630.01 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
Furniture & Fixtures TRAILERS	\$0.00 \$0.00
Machinery & Equipment	\$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$73,800.00 \$148,900.00 \$222,700.00 \$0.00

NAME: DONOVAN D PATRICK JR &. MAP/LOT: 0088-0019-0007 LOCATION: 66 WESCOTT ROAD ACCOUNT: 005999 RE BOOK/PAGE: B25138P24 ACREAGE: 1.39

700053

AID

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,216.05 \$2,279.65 <u>\$134.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,630.01	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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ACCOUNT: 005999 RE NAME: DONOVAN D PATRICK IR &

NAME: DONOVAN D PATRICK JR & NAME: DONOVAN JUDY T MAP/LOT: 0088-0019-0007 LOCATION: 66 WESCOTT ROAD

INTEREST BE	EGINS ON 05/16/2012		
DUE DATE	AMOUNT DUE	AMOUNT	
05/15/2012	\$1,815.00		

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005999 RE NAME: DONOVAN D PATRICK JR & NAME: DONOVAN JUDY T MAP/LOT: 0088-0019-0007 LOCATION: 66 WESCOTT ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011



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

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

DONOVAN JOHN H & DONOVAN PATRICIA A 35 MAHLON AVENUE GORHAM ME 04038

1838

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,000.00
BUILDING VALUE	\$176,300.00
TOTAL: LAND & BLDG	\$269,300.00
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	\$260,300.00
TOTAL TAX	\$4,242.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,242.89

NAME: DONOVAN JOHN H &. MAP/LOT: 0005-0026-0021 LOCATION: 35 MAHLON AVENUE ACCOUNT: 001119 RE BOOK/PAGE: B15109P212 ACREAGE: 1.72

100053

TAXPAYER'S NOTICE

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,421.37 \$2,664.53 <u>\$156.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,242.89	100.000%
Based on \$16.30 pe	r \$1,000.00	

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ACCOUNT: 001119 RE



NAME: DONOVAN JOHN H & NAME: DONOVAN PATRICIA A MAP/LOT: 0005-0026-0021 LOCATION: 35 MAHLON AVENUE

05/15/2012 \$2,121.44

INTEREST BEGINS ON 11/16/2011

\$2,121.45

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001119 RE NAME: DONOVAN JOHN H & NAME: DONOVAN PATRICIA A MAP/LOT: 0005-0026-0021 LOCATION: 35 MAHLON AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DONOVAN JOHN W 21 NASON ROAD GORHAM ME 04038

1839

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,571.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,571.33
NET ASSESSMENT	\$219,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$228,100.00
BUILDING VALUE	\$145,500.00
LAND VALUE	\$82,600.00

NAME: DONOVAN JOHN W. MAP/LOT: 0093-0004 LOCATION: 21 NASON ROAD ACCOUNT: 003348 RE BOOK/PAGE: B8158P144 ACREAGE: 16.51

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,196.40 \$2,242.80 <u>\$132.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,571.33	100.000%
	• · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003348 RE INTEREST BEGINS ON 05/16/2012 NAME: DONOVAN JOHN W AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0004 LOCATION: 21 NASON ROAD 05/15/2012 \$1,785.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003348 RE INTEREST BEGINS ON 11/16/2011 NAME: DONOVAN JOHN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0004 LOCATION: 21 NASON ROAD

11/15/2011 \$1,785.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DORAZIO VINCENT & DORAZIO GRACE 2 WILSON ROAD GORHAM ME 04038

1840

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$54,700.00
\$97,900.00
\$152,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$143,600.00
\$2,340.68
\$0.00
\$2,340.68

NAME: DORAZIO VINCENT &. MAP/LOT: 0090-0004 LOCATION: 2 WILSON ROAD ACCOUNT: 002213 RE BOOK/PAGE: B23927P311 ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$784.13 \$1,469.95 <u>\$86.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,340.68	100.000%
Period on $(16, 20)$ m	000 00	

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\$1,170.34

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002213 RE INTEREST BEGINS ON 05/16/2012 NAME: DORAZIO VINCENT & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DORAZIO GRACE MAP/LOT: 0090-0004 05/15/2012 \$1,170.34 LOCATION: 2 WILSON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002213 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DORAZIO VINCENT & NAME: DORAZIO GRACE MAP/LOT: 0090-0004 LOCATION: 2 WILSON ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DORR DOROTHY A 27 GREEN TREES DRIVE GORHAM ME 04038

1841

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	¢00 200 00
	\$90,200.00
BUILDING VALUE	\$205,200.00
TOTAL: LAND & BLDG	\$295,400.00
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	\$286,400.00
TOTAL TAX	\$4,668.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,668.32

NAME: DORR DOROTHY A. MAP/LOT: 0045-0019-0007 LOCATION: 27 GREEN TREES DRIVE ACCOUNT: 005396 RE BOOK/PAGE: B27408P7 ACREAGE: 3.60

700053

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TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,563.89 \$2,931.70 <u>\$172.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,668.32	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005396 RE NAME: DORR DOROTHY A MAP/LOT: 0045-0019-0007 LOCATION: 27 GREEN TREES DRIVE

INTEREST BE	GINS O	N 05/1	6/2012
DUE DATE	AMOU	NT DUE	AMOUNT P

INTEREST BEGINS ON 11/16/2011

\$2,334.16

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,334.16

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005396 RE NAME: DORR DOROTHY A MAP/LOT: 0045-0019-0007 LOCATION: 27 GREEN TREES DRIVE



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

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

DORR STEPHEN C & DORR ELLEN 107 STATE STREET GORHAM ME 04038

1842

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$99,900.00
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: DORR STEPHEN C &. MAP/LOT: 0102-0060 LOCATION: 107 STATE STREET ACCOUNT: 003221 RE BOOK/PAGE: B14021P138 ACREAGE: 0.18

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$917.36 \$1,719.72 <u>\$101.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,738.40	100.000%
Parad on $e16.20$	n_{0} r_{1} n_{0} n_{0}	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003221 RE INTEREST BEGINS ON 05/16/2012 NAME: DORR STEPHEN C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DORR ELLEN MAP/LOT: 0102-0060 05/15/2012 \$1,369.20 LOCATION: 107 STATE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003221 RE INTEREST BEGINS ON 11/16/2011 NAME: DORR STEPHEN C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DORR ELLEN MAP/LOT: 0102-0060

LOCATION: 107 STATE STREET

\$1,369.20 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOSTIE LAWRENCE J 197 GRAY ROAD GORHAM ME 04038

1843

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$3,494.72
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$3,494.72
	NET ASSESSMENT	\$214,400.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$223,400.00
	BUILDING VALUE	\$144,700.00
	LAND VALUE	\$78,700.00

NAME: DOSTIE LAWRENCE J. MAP/LOT: 0047-0020 LOCATION: 197 GRAY ROAD ACCOUNT: 004890 RE BOOK/PAGE: B19987P118 ACREAGE: 7.90

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,170.73 \$2,194.68 <u>\$129.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,494.72	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004890 RE NAME: DOSTIE LAWRENCE J MAP/LOT: 0047-0020 LOCATION: 197 GRAY ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI
05/15/2012	\$1,747.36	

INTEREST BEGINS ON 11/16/2011

\$1,747.36

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004890 RE NAME: DOSTIE LAWRENCE J MAP/LOT: 0047-0020 LOCATION: 197 GRAY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUCETTE KENNETH & DOUCETTE JOANNE 24 CLAY ROAD GORHAM ME 04038

1844

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL T	AX DUE 🖒	\$1,925.03	_
LESS PAID	TO DATE	\$0.00	
TOTAL TAX		\$1,925.03	
NET ASSES	SMENT	\$118,100.00	
OTHER EXE	MPTION	\$5,400.00	
HOMESTEAD	EXEMPTION	\$9,000.00	
TOTAL PER	. PROP.	\$0.00	
MISCELLAN	EOUS	\$0.00	
TRAILERS		\$0.00	
Furniture	& Fixtures	\$0.00	
Machinery	& Equipment	\$0.00	
Other		\$0.00	
TOTAL: LA	ND & BLDG	\$132,500.00	
BUILDING	VALUE	\$84,800.00	
LAND VALU	E	\$47,700.00	

NAME: DOUCETTE KENNETH &. MAP/LOT: 0113-0012 LOCATION: 24 CLAY ROAD ACCOUNT: 005161 RE BOOK/PAGE: B20772P273 ACREAGE: 0.80

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$644.89 \$1,208.92 <u>\$71.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,925.03	100.000%
Basad on \$16 20	non ¢1 000 00	

REMITTANCE INSTRUCTIONS

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\$962.52

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005161 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUCETTE KENNETH & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DOUCETTE JOANNE MAP/LOT: 0113-0012 05/15/2012 \$962.51 LOCATION: 24 CLAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005161 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DOUCETTE KENNETH & NAME: DOUCETTE JOANNE MAP/LOT: 0113-0012 LOCATION: 24 CLAY ROAD

11/15/2011



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

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

DOUCETTE LESTER L 74 EVERGREEN DRIVE GORHAM ME 04038

1845

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$47,200.00
TOTAL: LAND & BLDG	\$47,200.00
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	\$38,200.00
TOTAL TAX	\$622.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$622.66

NAME: DOUCETTE LESTER L. MAP/LOT: 0015-0007-0156 LOCATION: 74 EVERGREEN DRIVE ACCOUNT: 003622 RE BOOK/PAGE: ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$208.59 \$391.03 <u>\$23.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$622.66	100.000%
Basad on \$16.30 p	or \$1 000 00	

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Based on \$16.30 per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 003622 RE NAME: DOUCETTE LESTER L MAP/LOT: 0015-0007-0156 LOCATION: 74 EVERGREEN DRIVE

INTEREST BE	GINS O	N 05/	16	/2012
DUE DATE	AMOUN	NT DUE	3	AMOUNT

INTEREST BEGINS ON 11/16/2011

05/15/2012\$311.33

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 003622 RE NAME: DOUCETTE LESTER L MAP/LOT: 0015-0007-0156 LOCATION: 74 EVERGREEN DRIVE

\$311.33 11/15/2011

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUCETTE MELONIE B 87 BUCK STREET GORHAM ME 04038

1846

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢111 000 00
LAND VALUE	\$114,800.00
BUILDING VALUE	\$184,900.00
TOTAL: LAND & BLDG	\$299,700.00
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	\$299,700.00
TOTAL TAX	\$4,885.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,885.11

NAME: DOUCETTE MELONIE B. MAP/LOT: 0076-0041-0003 LOCATION: 16 BIG SKY DRIVE ACCOUNT: 001362 RE BOOK/PAGE: B27566P200 ACREAGE: 6.51

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,636.51 \$3,067.85 <u>\$180.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,885.11	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001362 RE NAME: DOUCETTE MELONIE B MAP/LOT: 0076-0041-0003 LOCATION: 16 BIG SKY DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,442.55

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,442.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001362 RE NAME: DOUCETTE MELONIE B MAP/LOT: 0076-0041-0003 LOCATION: 16 BIG SKY DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUCETTE MELONIE B LIVING TRUST 87 BUCK STREET GORHAM ME 04038

1847

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,718.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,718.84
NET ASSESSMENT	\$166,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$175,800.00
BUILDING VALUE	\$89,200.00
LAND VALUE	\$86,600.00

NAME: DOUCETTE MELONIE B LIVING TRUST. MAP/LOT: 0076-0041 LOCATION: 87 BUCK STREET ACCOUNT: 001191 RE BOOK/PAGE: B25252P63 ACREAGE: 4.20

700053

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TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$910.81 \$1,707.43 <u>\$100.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,718.84	100.000%
Based on \$16.30 per	• \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001191 RE NAME: DOUCETTE MELONIE B LIVING TRUST MAP/LOT: 0076-0041 LOCATION: 87 BUCK STREET

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

05/15/2012 \$1,359.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001191 RE NAME: DOUCETTE MELONIE B LIVING TRUST MAP/LOT: 0076-0041 LOCATION: 87 BUCK STREET

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

11/15/2011 \$1,359.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUCETTE NADIA M & DOUCETTE JOSHUA G 7 EDGEFIELD ROAD GORHAM ME 04038

1848

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,600.00
BUILDING VALUE	\$216,700.00
TOTAL: LAND & BLDG	\$331,300.00
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	\$331,300.00
TOTAL TAX	\$5,400.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,400.19

NAME: DOUCETTE NADIA M &. MAP/LOT: 0004-0006-0514 LOCATION: 7 EDGEFIELD ROAD ACCOUNT: 006518 RE BOOK/PAGE: B20816P236 ACREAGE: 1.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,809.06 \$3,391.32 <u>\$199.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,400.19	100.000%
B	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006518 RE NAME: DOUCETTE NADIA M & NAME: DOUCETTE JOSHUA G MAP/LOT: 0004-0006-0514 LOCATION: 7 EDGEFIELD ROAD



INTEREST BEGINS ON 11/16/2011

\$2,700.10

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,700.09

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006518 RE NAME: DOUCETTE NADIA M & NAME: DOUCETTE JOSHUA G MAP/LOT: 0004-0006-0514 LOCATION: 7 EDGEFIELD ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUCETTE SANDRA & DOUCETTE GEORGE 63 EVERGREEN DRIVE GORHAM ME 04038

1849

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$23,400.00 \$381.42 \$0.00
TOTAL TAX DUE	\$381.42

NAME: DOUCETTE SANDRA &. MAP/LOT: 0015-0007-0301 LOCATION: 63 EVERGREEN DRIVE ACCOUNT: 004182 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$127.78 \$239.53 <u>\$14.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$381.42	100.000%
Record on \$16 20 r	000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0015-0007-0301

LOCATION: 63 EVERGREEN DRIVE

FISCAL YEAR 2012 ACCOUNT: 004182 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUCETTE SANDRA & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DOUCETTE GEORGE MAP/LOT: 0015-0007-0301 05/15/2012 \$190.71 LOCATION: 63 EVERGREEN DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004182 RE INTEREST BEGINS ON 11/16/2011 NAME: DOUCETTE SANDRA & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DOUCETTE GEORGE

11/15/2011 \$190.71



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

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

DOUCETTE SCOTT A 145 DINGLEY SPRING ROAD GORHAM ME 04038

1850

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$1,907.10
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$1,907.10
	NET ASSESSMENT	\$117,000.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$117,000.00
	BUILDING VALUE	\$34,700.00
	LAND VALUE	\$82,300.00

NAME: DOUCETTE SCOTT A. MAP/LOT: 0076-0032 LOCATION: 145 DINGLEY SPRING ROAD ACCOUNT: 002338 RE BOOK/PAGE: B27569P242 ACREAGE: 2.90

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$638.88 \$1,197.66 <u>\$70.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,907.10	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002338 RE NAME: DOUCETTE SCOTT A MAP/LOT: 0076-0032 LOCATION: 145 DINGLEY SPRING ROAD

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

05/15/2012\$953.55

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$953.55

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002338 RE NAME: DOUCETTE SCOTT A MAP/LOT: 0076-0032 LOCATION: 145 DINGLEY SPRING ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHER COLIN 37 EAGLE COVE ROAD GORHAM ME 04038

1851

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$301.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$301.55
NET ASSESSMENT	\$18,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,500.00
BUILDING VALUE	\$2,200.00
LAND VALUE	\$16,300.00

NAME: DOUGHER COLIN. MAP/LOT: 0073-0020 LOCATION: 46 EAGLE COVE ROAD ACCOUNT: 000491 RE BOOK/PAGE: B24625P221 ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$101.02 \$189.37 <u>\$11.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$301.55	100.000%
Deced on \$10.20 m	en ¢1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000491 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUGHER COLIN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0020 LOCATION: 46 EAGLE COVE ROAD 05/15/2012\$150.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011

ACCOUNT: 000491 RE NAME: DOUGHER COLIN MAP/LOT: 0073-0020 LOCATION: 46 EAGLE COVE ROAD

DUE DATE

AMOUNT DUE AMOUNT PAID



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHER COLIN T 37 EAGLE COVE ROAD GORHAM ME 04038

1852

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	DUE 🖒	\$2,831.31	_
LESS PAID TO	DATE	\$0.00	
TOTAL TAX		\$2,831.31	
NET ASSESSMEN	Т	\$173,700.00	
OTHER EXEMPTI	ON	\$0.00	
HOMESTEAD EXE	MPTION	\$0.00	
TOTAL PER. PR	0P.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & F		\$0.00	
Machinery & E	quipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	BLDG	\$173,700.00	
BUILDING VALU	E	\$105,600.00	
LAND VALUE		\$68,100.00	

NAME: DOUGHER COLIN T. MAP/LOT: 0031-0005-0005 LOCATION: 377 MOSHER ROAD ACCOUNT: 003871 RE BOOK/PAGE: B17966P186 ACREAGE: 3.42

100053

AID

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$948.49 \$1,778.06 <u>\$104.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,831.31	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003871 RE NAME: DOUGHER COLIN T MAP/LOT: 0031-0005-0005 LOCATION: 377 MOSHER ROAD

INTEREST B	EGINS	ON 05/1	6/2012
DUE DATE	AMOU	JNT DUE	AMOUNT P

INTEREST BEGINS ON 11/16/2011

\$1,415.66

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,415.65

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003871 RE NAME: DOUGHER COLIN T MAP/LOT: 0031-0005-0005 LOCATION: 377 MOSHER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHER COLIN T & DOUGHER CASSIE D F 37 EAGLE COVE ROAD GORHAM ME 04038

1853

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$205,600.00
TOTAL: LAND & BLDG	\$280,300.00
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	\$271,300.00
TOTAL TAX	\$4,422.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,422.19

NAME: DOUGHER COLIN T &. MAP/LOT: 0072-0030-0001 LOCATION: 37 EAGLE COVE ROAD ACCOUNT: 006144 RE BOOK/PAGE: B23359P146 ACREAGE: 12.87

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,481.43 \$2,777.14 <u>\$163.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,422.19	100.000%
Based on \$16.30 p	er \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006144 RE NAME: DOUGHER COLIN T & NAME: DOUGHER CASSIE D F MAP/LOT: 0072-0030-0001 LOCATION: 37 EAGLE COVE ROAD



INTEREST BEGINS ON 11/16/2011

\$2,211.10

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,211.09

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006144 RE NAME: DOUGHER COLIN T & NAME: DOUGHER CASSIE D F MAP/LOT: 0072-0030-0001 LOCATION: 37 EAGLE COVE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHERTY JAMES T & DOUGHERTY SUSAN L 17 LAUREL PINES DRIVE GORHAM ME 04038

1854

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$167,700.00 \$2,733.51 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00 0.00 \$0.00 \$0.00 \$9.000.00
TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$176,700.00 \$0.00 \$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE	\$72,400.00 \$104,300.00

NAME: DOUGHERTY JAMES T &. MAP/LOT: 0025-0004-0009 LOCATION: 17 LAUREL PINES DRIVE ACCOUNT: 004024 RE BOOK/PAGE: B9839P76 ACREAGE: 0.35

700053

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MUNICIPAL SCHOOL COUNTY	\$915.73 \$1,716.64 <u>\$101.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,733.51	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004024 RE NAME: DOUGHERTY JAMES T & NAME: DOUGHERTY SUSAN L MAP/LOT: 0025-0004-0009 LOCATION: 17 LAUREL PINES DRIVE

I	NTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
0	05/15/2012	\$1,366.75	

INTEREST BEGINS ON 11/16/2011

\$1,366.76

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004024 RE NAME: DOUGHERTY JAMES T & NAME: DOUGHERTY SUSAN L MAP/LOT: 0025-0004-0009 LOCATION: 17 LAUREL PINES DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHERTY WILLIAM W & DOUGHERTY JOETTE L 32 TOWLE ROAD GORHAM ME 04038

1855

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$70,800.00 \$165,500.00 \$236,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	236,300.00 \$3,851.69 \$0.00
TOTAL TAX DUE	\$3,851.69

NAME: DOUGHERTY WILLIAM W &. MAP/LOT: 0005-0012-0002 LOCATION: 32 TOWLE ROAD ACCOUNT: 006342 RE BOOK/PAGE: B27225P226 ACREAGE: 1.38

100053

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MUNICIPAL SCHOOL COUNTY	\$1,290.32 \$2,418.86 <u>\$142.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,851.69	100.000%
Based on \$16.30	per \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006342 RE NAME: DOUGHERTY WILLIAM W & NAME: DOUGHERTY JOETTE L MAP/LOT: 0005-0012-0002 LOCATION: 32 TOWLE ROAD

TEREST BE	GINS ON 05/1	6/2012
	A MOUNT DUE	A MOUNT DAID

05/15/2012 \$1,925.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

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FISCAL YEAR 2012

ACCOUNT: 006342 RE NAME: DOUGHERTY WILLIAM W & NAME: DOUGHERTY JOETTE L MAP/LOT: 0005-0012-0002 LOCATION: 32 TOWLE ROAD

INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,925.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY ALBERT J & DOUGHTY BONNIE L 36 ELWOOD LANE GORHAM ME 04038

1856

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,019.57	,
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,019.57	
NET ASSESSMENT	\$123,900.00	
OTHER EXEMPTION	\$0.00	
HOMESTEAD EXEMPTION	\$9,000.00	
TOTAL PER. PROP.	\$0.00	
MISCELLANEOUS	\$0.00	
TRAILERS	\$0.00	
Furniture & Fixtures	\$0.00	
Machinery & Equipment	\$0.00	
Other	\$0.00	
TOTAL: LAND & BLDG	\$132,900.00	
BUILDING VALUE	\$68,700.00	
LAND VALUE	\$64,200.00	

NAME: DOUGHTY ALBERT J &. MAP/LOT: 0093-0002-0005 LOCATION: 36 ELWOOD LANE ACCOUNT: 004263 RE BOOK/PAGE: B15204P225 ACREAGE: 1.39

100053

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MUNICIPAL SCHOOL COUNTY	\$676.56 \$1,268.29 <u>\$74.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,019.57	100.000%
Based on $$16.30$	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004263 RE NAME: DOUGHTY ALBERT J & NAME: DOUGHTY BONNIE L MAP/LOT: 0093-0002-0005 LOCATION: 36 ELWOOD LANE

6/2012	
T PAID	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004263 RE NAME: DOUGHTY ALBERT J & NAME: DOUGHTY BONNIE L MAP/LOT: 0093-0002-0005 LOCATION: 36 ELWOOD LANE

11/15/2011 \$1,009.79

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY AUGUSTUS F 71 DEERING ROAD GORHAM ME 04038 1857

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* ~~ - ~~ ~~
LAND VALUE	\$62,500.00
BUILDING VALUE	\$157,500.00
TOTAL: LAND & BLDG	\$220,000.00
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	\$220,000.00
TOTAL TAX	\$3,586.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,586.00

NAME: DOUGHTY AUGUSTUS F. MAP/LOT: 0017-0007-0201 LOCATION: 71 DEERING ROAD ACCOUNT: 006053 RE BOOK/PAGE: B19560P311 ACREAGE: 2.08

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,201.31 \$2,252.01 <u>\$132.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,586.00	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006053 RE NAME: DOUGHTY AUGUSTUS F MAP/LOT: 0017-0007-0201 LOCATION: 71 DEERING ROAD

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,793.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006053 RE NAME: DOUGHTY AUGUSTUS F MAP/LOT: 0017-0007-0201 LOCATION: 71 DEERING ROAD

11/15/2011 \$1,793.00

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY CHARLES & DOUGHTY TONYA 105 NORTH GORHAM ROAD GORHAM ME 04038

1858

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.00
TOTAL TAX LESS PAID TO DATE	\$2,154.86 \$0.00
NET ASSESSMENT	\$132,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,200.00
BUILDING VALUE	\$83,600.00
LAND VALUE	\$48,600.00

NAME: DOUGHTY CHARLES &. MAP/LOT: 0072-0041 LOCATION: 211 SEBAGO LAKE ROAD ACCOUNT: 003201 RE BOOK/PAGE: B12558P138 ACREAGE: 0.40

700053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$721.88 \$1,353.25 <u>\$79.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,154.86	100.000%
Based on $$16.20$	nor \$1 000 00	

REMITTANCE INSTRUCTIONS

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based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003201 RE NAME: DOUGHTY CHARLES & NAME: DOUGHTY TONYA MAP/LOT: 0072-0041 LOCATION: 211 SEBAGO LAKE ROAD

_ YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,077.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003201 RE NAME: DOUGHTY CHARLES & NAME: DOUGHTY TONYA MAP/LOT: 0072-0041 LOCATION: 211 SEBAGO LAKE ROAD

11/15/2011 \$1,077.43

DUE DATE

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY CHARLES S & DOUGHTY TONYA C 105 NORTH GORHAM ROAD GORHAM ME 04038

1859

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,400.00
TOTAL TAX LESS PAID TO DATE	\$3,739.22 \$0.00 \$3.739.22

NAME: DOUGHTY CHARLES S &. MAP/LOT: 0093-0033 LOCATION: 105 NORTH GORHAM ROAD ACCOUNT: 004628 RE BOOK/PAGE: B8112P259 ACREAGE: 7.80

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,252.64 \$2,348.23 <u>\$138.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,739.22	100.000%
Based on \$16.30 pe	er \$1,000.00	

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ACCOUNT: 004628 RE NAME: DOUGHTY CHARLES S & NAME: DOUGHTY TONYA C MAP/LOT: 0093-0033 LOCATION: 105 NORTH GORHAM ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004628 RE NAME: DOUGHTY CHARLES S & NAME: DOUGHTY TONYA C MAP/LOT: 0093-0033 LOCATION: 105 NORTH GORHAM ROAD

11/15/2011 \$1,869.61

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY CHARLES S II & DOUGHTY TONYA C 105 NORTH GORHAM ROAD GORHAM ME 04038

1860

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$55,100.00
TOTAL: LAND & BLDG	\$125,500.00
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	\$125,500.00
TOTAL TAX	\$2,045.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,045.65

NAME: DOUGHTY CHARLES S II &. MAP/LOT: 0092-0009 LOCATION: 5 CROCKETT ROAD ACCOUNT: 002424 RE BOOK/PAGE: B12083P178 ACREAGE: 1.66

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$685.29 \$1,284.67 <u>\$75.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,045.65	100.000%
Parad on \$16.20 par	¢1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002424 RE NAME: DOUGHTY CHARLES S II & NAME: DOUGHTY TONYA C MAP/LOT: 0092-0009 LOCATION: 5 CROCKETT ROAD



05/15/2012 \$1,022.82

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,022.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002424 RE NAME: DOUGHTY CHARLES S II & NAME: DOUGHTY TONYA C MAP/LOT: 0092-0009 LOCATION: 5 CROCKETT ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY JEFFREY N & DOUGHTY VICTORIA D 313 SEBAGO LAKE ROAD GORHAM ME 04038

1861

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,700.00
BUILDING VALUE	\$107,000.00
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: DOUGHTY JEFFREY N &. MAP/LOT: 0090-0014-0001 LOCATION: 313 SEBAGO LAKE ROAD ACCOUNT: 003492 RE BOOK/PAGE: B22589P121 ACREAGE: 1.49

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$899.34 \$1,685.94 <u>\$99.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,684.61	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 003492 RE NAME: DOUGHTY JEFFREY N & NAME: DOUGHTY VICTORIA D MAP/LOT: 0090-0014-0001 LOCATION: 313 SEBAGO LAKE ROAD

CAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,342.30	

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003492 RE NAME: DOUGHTY JEFFREY N & NAME: DOUGHTY VICTORIA D MAP/LOT: 0090-0014-0001 LOCATION: 313 SEBAGO LAKE ROAD

11/15/2011 \$1,342.31

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY JENNIFER M 278 FLAGGY MEADOW ROAD GORHAM ME 04038

1862

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,208.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,208.66
NET ASSESSMENT	\$258,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$258,200.00
BUILDING VALUE	\$189,800.00
LAND VALUE	\$68,400.00

NAME: DOUGHTY JENNIFER M. MAP/LOT: 0036-0039-0002 LOCATION: 278 FLAGGY MEADOW ROAD ACCOUNT: 001034 RE BOOK/PAGE: B23156P76 ACREAGE: 1.40

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,409.90 \$2,643.04 <u>\$155.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,208.66	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001034 RE NAME: DOUGHTY JENNIFER M MAP/LOT: 0036-0039-0002 LOCATION: 278 FLAGGY MEADOW ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,104.33	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001034 RE NAME: DOUGHTY JENNIFER M MAP/LOT: 0036-0039-0002 LOCATION: 278 FLAGGY MEADOW ROAD

11/15/2011 \$2,104.33

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY PAUL A & DOUGHTY BECKY D 65 BARSTOW ROAD GORHAM ME 04038

1863

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE	\$114,600.00
TOTAL: LAND & BLDG	\$194,200.00
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	\$185,200.00
TOTAL TAX	\$3,018.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,018.76

NAME: DOUGHTY PAUL A &. MAP/LOT: 0090-0001-0002 LOCATION: 65 BARSTOW ROAD ACCOUNT: 000503 RE BOOK/PAGE: B10430P302 ACREAGE: 2.26

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,011.28 \$1,895.78 <u>\$111.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,018.76	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000503 RE NAME: DOUGHTY PAUL A & NAME: DOUGHTY BECKY D

LOCATION: 65 BARSTOW ROAD

MAP/LOT: 0090-0001-0002



AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,509.38

DUE DATE

11/15/2011

. ,

INTEREST BEGINS ON 11/16/2011

\$1,509.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 000503 RE NAME: DOUGHTY PAUL A & NAME: DOUGHTY BECKY D MAP/LOT: 0090-0001-0002 LOCATION: 65 BARSTOW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY RAE A 37 PATIO PARK LANE GORHAM ME 04038 1864

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$28,800.00
TOTAL: LAND & BLDG	\$28,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$14,400.00
TOTAL TAX	\$234.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$234.72
Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$9,000.00 \$5,400.00 \$14,400.00 \$234.72 \$0.00

NAME: DOUGHTY RAE A. MAP/LOT: 0027-0010-0028 LOCATION: 37 PATIO PARK LANE ACCOUNT: 002169 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$78.63 \$147.40 <u>\$8.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$234.72	100.000%
	am @1 000 00	

REMITTANCE INSTRUCTIONS

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\$117.36

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002169 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUGHTY RAE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0028 LOCATION: 37 PATIO PARK LANE 05/15/2012\$117.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002169 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DOUGHTY RAE A MAP/LOT: 0027-0010-0028 LOCATION: 37 PATIO PARK LANE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY SARAH E & DOUGHTY JENNIFER M 143 BURNHAM ROAD GORHAM ME 04038

1865

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,137.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,137.74
NET ASSESSMENT	\$69,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$69,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$69,800.00

NAME: DOUGHTY SARAH E &. MAP/LOT: 0002-0015-0004 LOCATION: BURNHAM ROAD ACCOUNT: 007467 RE BOOK/PAGE: B27648P139 ACREAGE: 10.81

100053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$381.14 \$714.50 <u>\$42.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,137.74	100.000%
Based on \$16.30 per	\$1,000.00	

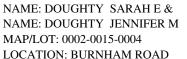
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INTEREST BEGINS ON 05/16/2012

AMOUNT PAID

ACCOUNT: 007467 RE NAME: DOUGHTY SARAH E &



PLEASE REMIT	THIS PORTION WITH	HYOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 007467 RE NAME: DOUGHTY SARAH E & NAME: DOUGHTY JENNIFER M MAP/LOT: 0002-0015-0004 LOCATION: BURNHAM ROAD

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

AMOUNT DUE

\$568.87

11/15/2011 \$568.87

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

05/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGHTY SARAH E & DOUGHTY JENNIFER M 143 BURNHAM ROAD GORHAM ME 04038

1866

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* • • • • • • •
LAND VALUE	\$61,800.00
BUILDING VALUE	\$179,000.00
TOTAL: LAND & BLDG	\$240,800.00
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	\$231,800.00
TOTAL TAX	\$3,778.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,778.34

NAME: DOUGHTY SARAH E &. MAP/LOT: 0002-0015-0002 LOCATION: 143 BURNHAM ROAD ACCOUNT: 002770 RE BOOK/PAGE: B22514P281 ACREAGE: 2.70

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,265.74 \$2,372.80 <u>\$139.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,778.34	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002770 RE NAME: DOUGHTY SARAH E & NAME: DOUGHTY JENNIFER M MAP/LOT: 0002-0015-0002

LOCATION: 143 BURNHAM ROAD

FISCAL YEAR 2012	INTEREST BEGINS ON 05/16/2012		
	DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$1,889.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002770 RE NAME: DOUGHTY SARAH E & NAME: DOUGHTY JENNIFER M MAP/LOT: 0002-0015-0002 LOCATION: 143 BURNHAM ROAD

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

11/15/2011 \$1,889.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS BLAINE W & DOUGLAS PEARL A 3 HODGDON ROAD GORHAM ME 04038

1867

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$62,000.00 \$108,500.00 \$170,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$161,500.00 \$2,632.45
LESS PAID TO DATE	\$2,032.45
TOTAL TAX DUE 디〉	\$2,632.45

NAME: DOUGLAS BLAINE W &. MAP/LOT: 0015-0021 LOCATION: 3 HODGDON ROAD ACCOUNT: 003985 RE BOOK/PAGE: B7811P297 ACREAGE: 2.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$881.87 \$1,653.18 <u>\$97.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,632.45	100.000%
Record on \$16.30	nor \$1 000 00	

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\$1,316.23

11/15/2011

Based on \$16.30 per \$1,000.00

MAP/LOT: 0015-0021

LOCATION: 3 HODGDON ROAD

FISCAL YEAR 2012 ACCOUNT: 003985 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUGLAS BLAINE W & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DOUGLAS PEARL A MAP/LOT: 0015-0021 05/15/2012 \$1,316.22 LOCATION: 3 HODGDON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003985 RE INTEREST BEGINS ON 11/16/2011 NAME: DOUGLAS BLAINE W & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DOUGLAS PEARL A



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS DALE T & TRIPP DONNA M ET AL 10 HARDING STREET HAMDEN CT 06518

1868

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,248.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,248.59
NET ASSESSMENT	\$199,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$199,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$199,300.00

NAME: DOUGLAS DALE T &. MAP/LOT: 0022-0017 LOCATION: SOUTH STREET ACCOUNT: 003124 RE BOOK/PAGE: B24399P335 ACREAGE: 79.99

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,088.28 \$2,040.11 <u>\$120.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,248.59	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003124 RE NAME: DOUGLAS DALE T & NAME: TRIPP DONNA M ET AL MAP/LOT: 0022-0017 LOCATION: SOUTH STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,624,29	

INTEREST BEGINS ON 11/16/2011

\$1,624.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003124 RE NAME: DOUGLAS DALE T & NAME: TRIPP DONNA M ET AL MAP/LOT: 0022-0017 LOCATION: SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS DEBORAH A 63 STATE STREET GORHAM ME 04038

1869

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,841.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,841.91
NET ASSESSMENT	\$235,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	N \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$244,700.00
BUILDING VALUE	\$164,200.00
LAND VALUE	\$80,500.00

NAME: DOUGLAS DEBORAH A. MAP/LOT: 0102-0020 LOCATION: 63 STATE STREET ACCOUNT: 003612 RE BOOK/PAGE: B11968P324 ACREAGE: 0.43

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,287.04 \$2,412.72 <u>\$142.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,841.91	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003612 RE NAME: DOUGLAS DEBORAH A MAP/LOT: 0102-0020 LOCATION: 63 STATE STREET

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,920.95	

INTEREST BEGINS ON 11/16/2011

\$1,920.96

AMOUNT DUE AMOUNT PAID

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003612 RE NAME: DOUGLAS DEBORAH A MAP/LOT: 0102-0020 LOCATION: 63 STATE STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS KATHLEEN B & DOUGLAS JEFF G 59 MAPLEWOOD DRIVE GORHAM ME 04038

1870

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

то	TAL TAX DUE	\$2,891.62
LESS	S PAID TO DATE	\$0.00
TOTA	L TAX	\$2,891.62
NET	ASSESSMENT	\$177,400.00
OTHE	R EXEMPTION	\$0.00
HOME	STEAD EXEMPTION	\$9,000.00
TOTA	L PER. PROP.	\$0.00
MISC	ELLANEOUS	\$0.00
TRA1	LERS	\$0.00
Furr	iture & Fixtures	\$0.00
Mach	inery & Equipment	\$0.00
Othe	er	\$0.00
TOTA	L: LAND & BLDG	\$186,400.00
BUIL	DING VALUE	\$112,600.00
LAND	VALUE	\$73,800.00

NAME: DOUGLAS KATHLEEN B &. MAP/LOT: 0104-0029 LOCATION: 59 MAPLEWOOD DRIVE ACCOUNT: 002785 RE BOOK/PAGE: B13167P85 ACREAGE: 0.46

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$968.69 \$1,815.94 <u>\$106.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,891.62	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 002785 RE NAME: DOUGLAS KATHLEEN B & NAME: DOUGLAS JEFF G MAP/LOT: 0104-0029 LOCATION: 59 MAPLEWOOD DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,445.81

05/15/2012 \$1,445.81

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002785 RE NAME: DOUGLAS KATHLEEN B & NAME: DOUGLAS JEFF G MAP/LOT: 0104-0029 LOCATION: 59 MAPLEWOOD DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS LAURIE C & DOUGLAS CRAIG J 69 SYDNEYS WAY GORHAM ME 04038

1871

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$67,300.00
\$238,500.00
\$305,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$296,800.00
\$4,837.84
\$0.00
\$4,837.84

NAME: DOUGLAS LAURIE C &. MAP/LOT: 0052-0004-0003 LOCATION: 69 SYDNEYS WAY ACCOUNT: 006147 RE BOOK/PAGE: B27474P224 ACREAGE: 1.59

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,620.68 \$3,038.16 <u>\$179.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,837.84	100.000%
	• • • • • • • •	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006147 RE NAME: DOUGLAS LAURIE C & NAME: DOUGLAS CRAIG J MAP/LOT: 0052-0004-0003 LOCATION: 69 SYDNEYS WAY

12	²		
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$2,418.92

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,418.92

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006147 RE NAME: DOUGLAS LAURIE C & NAME: DOUGLAS CRAIG J MAP/LOT: 0052-0004-0003 LOCATION: 69 SYDNEYS WAY



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLAS PATRICK E & DOUGLAS SHIRLEY L 34 SMALL POND ROAD GORHAM ME 04038

1872

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG	\$142,400.00 \$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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,000.00
TOTAL TAX	\$3,260.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$3,260.00

NAME: DOUGLAS PATRICK E &. MAP/LOT: 0015-0024-0201 LOCATION: 34 SMALL POND ROAD ACCOUNT: 007132 RE BOOK/PAGE: B24633P81 ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,092.10 \$2,047.28 <u>\$120.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,260.00	100.000%
Parad on \$16 20	non \$1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 007132 RE NAME: DOUGLAS PATRICK E & NAME: DOUGLAS SHIRLEY L MAP/LOT: 0015-0024-0201 LOCATION: 34 SMALL POND ROAD



INTEREST BEGINS ON 11/16/2011

\$1,630.00

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,630.00

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007132 RE NAME: DOUGLAS PATRICK E & NAME: DOUGLAS SHIRLEY L MAP/LOT: 0015-0024-0201 LOCATION: 34 SMALL POND ROAD



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

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DOUGLAS ROBERT A & DOUGLAS BARBARA A 3 JANE STREET GORHAM ME 04038

1873

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$111,600.00
TOTAL: LAND & BLDG	\$181,800.00
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	\$172,800.00
TOTAL TAX	\$2,816.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,816.64

NAME: DOUGLAS ROBERT A &. MAP/LOT: 0080-0023-0003 LOCATION: 3 JANE STREET ACCOUNT: 004591 RE BOOK/PAGE: B4679P293 ACREAGE: 1.30

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$943.57 \$1,768.85 <u>\$104.22</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,816.64	100.000%
Record on \$16.30 p	or \$1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 004591 RE NAME: DOUGLAS ROBERT A & NAME: DOUGLAS BARBARA A MAP/LOT: 0080-0023-0003 LOCATION: 3 JANE STREET

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,408.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004591 RE NAME: DOUGLAS ROBERT A & NAME: DOUGLAS BARBARA A MAP/LOT: 0080-0023-0003 LOCATION: 3 JANE STREET

11/15/2011 \$1,408.32

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DOUGLASS ELEANOR M 56 MORRILL AVENUE GORHAM ME 04038

1874

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,843.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,843.53
NET ASSESSMENT	\$113,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$127,500.00
BUILDING VALUE	\$63,400.00
LAND VALUE	\$64,100.00

NAME: DOUGLASS ELEANOR M. MAP/LOT: 0106-0022 LOCATION: 56 MORRILL AVENUE ACCOUNT: 001070 RE BOOK/PAGE: ACREAGE: 0.18

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$617.58 \$1,157.74 <u>\$68.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,843.53	100.000%
Based on \$16.30 pe	r \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001070 RE NAME: DOUGLASS ELEANOR M MAP/LOT: 0106-0022 LOCATION: 56 MORRILL AVENUE

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

INTEREST BEGINS ON 11/16/2011

\$921.77

05/15/2012\$921.76

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001070 RE NAME: DOUGLASS ELEANOR M MAP/LOT: 0106-0022 LOCATION: 56 MORRILL AVENUE



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

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DOUGLASS GREGORY A & DOUGLASS MARY L **10 ACORN STREET** GORHAM ME 04038

1875

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$14,400.00
\$0.00
\$14,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$14,400.00
\$234.72
\$0.00
\$234.72

NAME: DOUGLASS GREGORY A &. MAP/LOT: 0110-0063 LOCATION: ACORN STREET ACCOUNT: 003926 RE B00K/PAGE: B22017P327 ACREAGE: 0.17

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$78.63 \$147.40 <u>\$8.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$234.72	100.000%
Basad on \$16.30 n	or \$1 000 00	

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based on \$10.30 per φI,000.00

FISCAL YEAR 2012

ACCOUNT: 003926 RE NAME: DOUGLASS GREGORY A & NAME: DOUGLASS MARY L MAP/LOT: 0110-0063 LOCATION: ACORN STREET

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

05/15/2012\$117.36

Γ PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003926 RE NAME: DOUGLASS GREGORY A & NAME: DOUGLASS MARY L MAP/LOT: 0110-0063 LOCATION: ACORN STREET

AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2011 \$117.36

INTEREST BEGINS ON 11/16/2011



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

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DOUGLASS GREGORY A & DOUGLASS MARY L 10 OAK STREET GORHAM ME 04038

1876

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$109,800.00 \$1,789.74
NET ASSESSMENT	\$109,800.00
TOTAL TAX DUE	\$0.00

NAME: DOUGLASS GREGORY A &. MAP/LOT: 0110-0062 LOCATION: 10 ACORN STREET ACCOUNT: 001563 RE B00K/PAGE: B4956P204 ACREAGE: 0.22

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$599.56 \$1,123.96 <u>\$66.22</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,789.74	100.000%
	.	

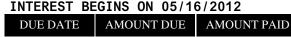
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FISCAL YEAR 2012

ACCOUNT: 001563 RE NAME: DOUGLASS GREGORY A & NAME: DOUGLASS MARY L MAP/LOT: 0110-0062 LOCATION: 10 ACORN STREET



INTEREST BEGINS ON 11/16/2011

\$894.87

05/15/2012 \$894.87

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001563 RE NAME: DOUGLASS GREGORY A & NAME: DOUGLASS MARY L MAP/LOT: 0110-0062 LOCATION: 10 ACORN STREET



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

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

DOUGLASS JOHN A & DOUGLASS PEGGY A 146 BUCK STREET GORHAM ME 04038

1877

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$2,221.69 \$0.00 \$2.221.69
NET ASSESSMENT	\$136,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$145,300.00
BUILDING VALUE	\$68,600.00
LAND VALUE	\$76,700.00

NAME: DOUGLASS JOHN A &. MAP/LOT: 0080-0007 LOCATION: 146 BUCK STREET ACCOUNT: 000802 RE BOOK/PAGE: B26821P332 ACREAGE: 2.98

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$744.27 \$1,395.22 <u>\$82.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,221.69	100.000%
Peeced on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000802 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUGLASS JOHN A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOUGLASS PEGGY A MAP/LOT: 0080-0007 05/15/2012 \$1,110.84 LOCATION: 146 BUCK STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000802 RE INTEREST BEGINS ON 11/16/2011 NAME: DOUGLASS JOHN A & AMOUNT DUE AMOUNT PAID DUE DATE \$1,110.85 11/15/2011

NAME: DOUGLASS PEGGY A MAP/LOT: 0080-0007 LOCATION: 146 BUCK STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS KEITH W 32 BROOKWOOD DRIVE GORHAM ME 04038

1878

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TA	A <i>X DUE</i> ⊏	\$2,624.30	_
LESS PAID	TO DATE	\$0.00	
TOTAL TAX		\$2,624.30	
NET ASSESS	MENT	\$161,000.00	
OTHER EXEM	PTION	\$0.00	
HOMESTEAD	EXEMPTION	\$0.00	
TOTAL PER.	PROP.	\$0.00	
MISCELLANE	OUS	\$0.00	
TRAILERS		\$0.00	
Furniture	& Fixtures	\$0.00	
Machinery	& Equipment	\$0.00	
Other		\$0.00	
TOTAL: LAN	D & BLDG	\$161,000.00	
BUILDING V	ALUE	\$102,500.00	
LAND VALUE		\$58,500.00	

NAME: DOUGLASS KEITH W. MAP/LOT: 0096-0002-0218 LOCATION: 32 BROOKWOOD DRIVE ACCOUNT: 003537 RE BOOK/PAGE: B27767P33 ACREAGE: 0.92

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$879.14 \$1,648.06 <u>\$97.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,624.30	100.000%
Based on \$16.30 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

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ACCOUNT: 003537 RE NAME: DOUGLASS KEITH W MAP/LOT: 0096-0002-0218 LOCATION: 32 BROOKWOOD DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,312.15

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,312.15

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003537 RE NAME: DOUGLASS KEITH W MAP/LOT: 0096-0002-0218 LOCATION: 32 BROOKWOOD DRIVE



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

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

DOUGLASS LAWRENCE E & DOUGLASS TERRI M 6 PARK LANE GORHAM ME 04038

1879

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$12,200.00 \$103,000.00 \$115,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$115,200.00 \$1,877.76 \$0.00
	\$1,877.76

NAME: DOUGLASS LAWRENCE E &. MAP/LOT: 0111-0098 LOCATION: 809 GRAY ROAD ACCOUNT: 000376 RE BOOK/PAGE: B19548P142 ACREAGE: 0.05

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$629.05 \$1,179.23 <u>\$69.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,877.76	100.000%
	* · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000376 RE NAME: DOUGLASS LAWRENCE E & NAME: DOUGLASS TERRI M MAP/LOT: 0111-0098 LOCATION: 809 GRAY ROAD

INIERESI BE	GINS ON U	5/16/2012
DUE DATE	AMOUNT D	OUE AMOUNT

05/15/2012 \$938.88

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000376 RE NAME: DOUGLASS LAWRENCE E & NAME: DOUGLASS TERRI M MAP/LOT: 0111-0098 LOCATION: 809 GRAY ROAD

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

\$938.88 11/15/2011



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

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DOUGLASS LAWRENCE E & DOUGLASS TERRI M 6 PARK LANE GORHAM ME 04038

1880

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$3.558.29
TOTAL TAX	\$3,558.29
NET ASSESSMENT	\$218,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$227,300.00
BUILDING VALUE	\$154,500.00
LAND VALUE	\$72,800.00

NAME: DOUGLASS LAWRENCE E &. MAP/LOT: 0099-0017 LOCATION: 6 PARK LANE ACCOUNT: 000158 RE BOOK/PAGE: B9042P257 ACREAGE: 0.44

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,192.03 \$2,234.61 <u>\$131.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,558.29	100.000%
Based on \$16.30	per \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000158 RE NAME: DOUGLASS LAWRENCE E & NAME: DOUGLASS TERRI M MAP/LOT: 0099-0017 LOCATION: 6 PARK LANE

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

05/15/2012 \$1,779.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000158 RE NAME: DOUGLASS LAWRENCE E & NAME: DOUGLASS TERRI M MAP/LOT: 0099-0017 LOCATION: 6 PARK LANE

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,779.15

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS MARJORIE E-HEIRS OF C/O SMITH LAUREL 23 RUNNING SPRINGS ROAD GORHAM ME 04038

1881

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,691.94
NET ASSESSMENT	\$103,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$103,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$103,800.00
	¢100 000 00

NAME: DOUGLASS MARJORIE E-HEIRS OF. MAP/LOT: 0080-0031 LOCATION: SHAWS MILL ROAD ACCOUNT: 000827 RE BOOK/PAGE: B8837P130 ACREAGE: 28.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$566.80 \$1,062.54 <u>\$62.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,691.94	100.000%
	¢4 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: SHAWS MILL ROAD

FISCAL YEAR 2012 ACCOUNT: 000827 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUGLASS MARJORIE E-HEIRS OF AMOUNT DUE DUE DATE AMOUNT PAID NAME: C/O SMITH LAUREL MAP/LOT: 0080-0031 05/15/2012 \$845.97 LOCATION: SHAWS MILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000827 RE INTEREST BEGINS ON 11/16/2011 NAME: DOUGLASS MARJORIE E-HEIRS OF AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O SMITH LAUREL MAP/LOT: 0080-0031

11/15/2011 \$845.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS RODGER R & HARRIS EVANDER L P.O. BOX 146 STANDISH ME 04084

1882

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$68,500.00
TOTAL: LAND & BLDG	\$126,100.00
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	\$117,100.00
TOTAL TAX	\$1,908.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,908.73

NAME: DOUGLASS RODGER R &. MAP/LOT: 0077-0014-0001 LOCATION: 385 OSSIPEE TRAIL ACCOUNT: 001572 RE BOOK/PAGE: B11730P164 ACREAGE: 1.40

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$639.42 \$1,198.68 <u>\$70.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,908.73	100.000%
Record on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001572 RE NAME: DOUGLASS RODGER R & NAME: HARRIS EVANDER L MAP/LOT: 0077-0014-0001 LOCATION: 385 OSSIPEE TRAIL



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001572 RE NAME: DOUGLASS RODGER R & NAME: HARRIS EVANDER L MAP/LOT: 0077-0014-0001 LOCATION: 385 OSSIPEE TRAIL

11/15/2011 \$954.37

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS RUTH E & CHARLES C/O SARAH FISK 105 MAYBERRY ROAD GRAY ME 04039

1883

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,100.00
BUILDING VALUE	\$52,700.00
TOTAL: LAND & BLDG	\$152,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5.400.00
NET ASSESSMENT	\$138,400.00
TOTAL TAX	\$2,255.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,255.92

NAME: DOUGLASS RUTH E & CHARLES. MAP/LOT: 0091-0012 LOCATION: 341 SEBAGO LAKE ROAD ACCOUNT: 000811 RE BOOK/PAGE: B25448P53 ACREAGE: 15.06

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$755.73 \$1,416.72 <u>\$83.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,255.92	100.000%
Record on \$16.30 no	vr \$1 000 00	

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AMOUNT DUE AMOUNT PAID

PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000811 RE NAME: DOUGLASS RUTH E & CHARLES NAME: C/O SARAH FISK MAP/LOT: 0091-0012 LOCATION: 341 SEBAGO LAKE ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT
05/15/2012	\$1,127.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000811 RE NAME: DOUGLASS RUTH E & CHARLES NAME: C/O SARAH FISK MAP/LOT: 0091-0012 LOCATION: 341 SEBAGO LAKE ROAD

11/15/2011 \$1,127.96

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DOUGLASS BROOK LLC C/O PHINNEY LUMBER 519 FORT HILL ROAD GORHAM ME 04038

1884

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$189.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$189.08
NET ASSESSMENT	\$11,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$11,600.00

NAME: DOUGLASS BROOK LLC. MAP/LOT: 0066-0004-0001 LOCATION: FORT HILL ROAD ACCOUNT: 007025 RE BOOK/PAGE: B23735P322 ACREAGE: 7.50

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$63.34 \$118.74 <u>\$7.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$189.08	100.000%
Based on \$16.30 pe	er \$1 000 00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012 ACCOUNT: 007025 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUGLASS BROOK LLC DUE DATE AMOUNT DUE AMOUNT PAID NAME: C/O PHINNEY LUMBER MAP/LOT: 0066-0004-0001 05/15/2012 \$94.54 LOCATION: FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007025 RE INTEREST BEGINS ON 11/16/2011 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O PHINNEY LUMBER \$94.54 11/15/2011

MAP/LOT: 0066-0004-0001 LOCATION: FORT HILL ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS BROOK LLC C/O PHINNEY LUMBER 519 FORT HILL ROAD GORHAM ME 04038

1885

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,093.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,093.74
NET ASSESSMENT	\$189,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$189,800.00
BUILDING VALUE	\$83,100.00
LAND VALUE	\$106,700.00

NAME: DOUGLASS BROOK LLC. MAP/LOT: 0063-0028 LOCATION: 520 FORT HILL ROAD ACCOUNT: 000390 RE BOOK/PAGE: B26238P19 ACREAGE: 13.51

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,036.40 \$1,942.87 <u>\$114.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,093.74	100.000%
	.	

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Based on \$16.30 per \$1,000.00

LOCATION: 520 FORT HILL ROAD

FISCAL YEAR 2012 ACCOUNT: 000390 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUGLASS BROOK LLC DUE DATE AMOUNT DUE AMOUNT PAID NAME: C/O PHINNEY LUMBER MAP/LOT: 0063-0028 05/15/2012 \$1,546.87 LOCATION: 520 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000390 RE INTEREST BEGINS ON 11/16/2011 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O PHINNEY LUMBER MAP/LOT: 0063-0028 \$1,546.87 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOUGLASS BROOK LLC C/O PHINNEY LUMBER 519 FORT HILL ROAD GORHAM ME 04038

1886

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$21,318.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$21,318.77
NET ASSESSMENT	\$1,307,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,307,900.00
BUILDING VALUE	\$1,082,900.00
LAND VALUE	\$225,000.00

NAME: DOUGLASS BROOK LLC. MAP/LOT: 0066-0006 LOCATION: 519 FORT HILL ROAD ACCOUNT: 005037 RE BOOK/PAGE: B23735P322 ACREAGE: 25.30

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$7,141.79 \$13,388.19 <u>\$788.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$21,318.77	100.000%
Based on \$16.30	per \$1,000.00	

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ACCOUNT: 005037 RE

FISCAL YEAR 2012

ACCOUNT: 005037 RE NAME: DOUGLASS BROOK LLC NAME: C/O PHINNEY LUMBER MAP/LOT: 0066-0006 LOCATION: 519 FORT HILL ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$10,659.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005037 RE NAME: DOUGLASS BROOK LLC NAME: C/O PHINNEY LUMBER MAP/LOT: 0066-0006 LOCATION: 519 FORT HILL ROAD

11/15/2011 \$10,659.39

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DOUGLASS BROOK LLC C/O PHINNEY LUMBER 519 FORT HILL ROAD GORHAM ME 04038

1887

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$606.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$606.36
NET ASSESSMENT	\$37,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$37,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$37,200.00

NAME: DOUGLASS BROOK LLC. MAP/LOT: 0066-0006-0001 LOCATION: FORT HILL ROAD ACCOUNT: 005116 RE BOOK/PAGE: B23735P322 ACREAGE: 19.20

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$203.13 \$380.79 <u>\$22.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$606.36	100.000%
Based on \$16.30 n	ar \$1 000 00	

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based on \$10.30 per φI,000.00

FISCAL YEAR 2012 ACCOUNT: 005116 RE INTEREST BEGINS ON 05/16/2012 NAME: DOUGLASS BROOK LLC DUE DATE AMOUNT DUE AMOUNT PAID NAME: C/O PHINNEY LUMBER MAP/LOT: 0066-0006-0001 05/15/2012 \$303.18 LOCATION: FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005116 RE INTEREST BEGINS ON 11/16/2011 NAME: DOUGLASS BROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O PHINNEY LUMBER \$303.18 11/15/2011

MAP/LOT: 0066-0006-0001 LOCATION: FORT HILL ROAD



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

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

DOW FREDERICK A & DOW JANICE C/O D. BERGERON P.O. BOX 226 FRANKLIN WV 26807

1888

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,969.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,969.04
NET ASSESSMENT	\$120,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,200.00
BUILDING VALUE	\$80,400.00
LAND VALUE	\$54,800.00

NAME: DOW FREDERICK A &. MAP/LOT: 0057-0014 LOCATION: 304 OSSIPEE TRAIL ACCOUNT: 000399 RE BOOK/PAGE: B3930P286 ACREAGE: 1.93

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$659.63 \$1,236.56 <u>\$72.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,969.04	100.000%
Basad on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0057-0014

FISCAL YEAR 2012 ACCOUNT: 000399 RE INTEREST BEGINS ON 05/16/2012 NAME: DOW FREDERICK A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DOW JANICE C/O D. BERGERON MAP/LOT: 0057-0014 05/15/2012 \$984.52 LOCATION: 304 OSSIPEE TRAIL PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000399 RE INTEREST BEGINS ON 11/16/2011 NAME: DOW FREDERICK A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DOW JANICE C/O D. BERGERON

LOCATION: 304 OSSIPEE TRAIL

\$984.52 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOW JASON T 4 MARYANN DRIVE GORHAM ME 04038 1889

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,516.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,516.72
NET ASSESSMENT	\$154,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,400.00
BUILDING VALUE	\$86,700.00
LAND VALUE	\$67,700.00

NAME: DOW JASON T. MAP/LOT: 0022-0004-0714 LOCATION: 4 MARYANN DRIVE ACCOUNT: 007116 RE BOOK/PAGE: B26448P343 ACREAGE: 1.17

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$843.10 \$1,580.50 <u>\$93.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,516.72	100.000%
	\$ 4,000,00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007116 RE NAME: DOW JASON T MAP/LOT: 0022-0004-0714 LOCATION: 4 MARYANN DRIVE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007116 RE NAME: DOW JASON T MAP/LOT: 0022-0004-0714 LOCATION: 4 MARYANN DRIVE

11/15/2011 \$1,258.36

DUE DATE



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

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

DOW ROBERT J & DOW MARJORIE S 69 NEW PORTLAND ROAD GORHAM ME 04038

1890

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$63,400.00
TOTAL: LAND & BLDG	\$130,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,500.00
TOTAL TAX	\$1,980.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,980.45

NAME: DOW ROBERT J &. MAP/LOT: 0100-0083 LOCATION: 69 NEW PORTLAND ROAD ACCOUNT: 003202 RE BOOK/PAGE: B3787P266 ACREAGE: 0.21

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$663.45 \$1,243.72 <u>\$73.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,980.45	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003202 RE NAME: DOW ROBERT J & NAME: DOW MARJORIE S

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

05/15/2012\$990.22

NT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 003202 RE NAME: DOW ROBERT J & NAME: DOW MARJORIE S MAP/LOT: 0100-0083 LOCATION: 69 NEW PORTLAND ROAD

LOCATION: 69 NEW PORTLAND ROAD

MAP/LOT: 0100-0083

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

\$990.23 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

DOW ROBERT L & DOW RANDI L 17 BOUCHARD DRIVE GORHAM ME 04038

1891

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG	\$110,800.00 \$180,000.00
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	\$165,600.00
TOTAL TAX	\$2,699.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,699.28

NAME: DOW ROBERT L &. MAP/LOT: 0099-0059-0004 LOCATION: 17 BOUCHARD DRIVE ACCOUNT: 005637 RE B00K/PAGE: B16909P1 ACREAGE: 0.36

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$904.26 \$1,695.15 <u>\$99.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,699.28	100.000%
Deced on \$16.20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 17 BOUCHARD DRIVE

FISCAL YEAR 2012 ACCOUNT: 005637 RE INTEREST BEGINS ON 05/16/2012 NAME: DOW ROBERT L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOW RANDI L MAP/LOT: 0099-0059-0004 05/15/2012 \$1,349.64 LOCATION: 17 BOUCHARD DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005637 RE INTEREST BEGINS ON 11/16/2011 NAME: DOW ROBERT L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DOW RANDI L MAP/LOT: 0099-0059-0004 \$1,349.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOWDLE SHANNON P & DOWDLE ROBERT S JR 19 APPLE LANE GORHAM ME 04038

1892

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$5,449.09
TOTAL TAX	\$5,449.09
NET ASSESSMENT	\$334,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIO	ON \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	nent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	G \$343,300.00
BUILDING VALUE	\$231,100.00
LAND VALUE	\$112,200.00

NAME: DOWDLE SHANNON P &. MAP/LOT: 0044-0005-0001 LOCATION: 19 APPLE LANE ACCOUNT: 006608 RE BOOK/PAGE: B21308P149 ACREAGE: 1.39

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,825.45 \$3,422.03 <u>\$201.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,449.09	100.000%
Peeed on \$16 20	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006608 RE NAME: DOWDLE SHANNON P & NAME: DOWDLE ROBERT S JR MAP/LOT: 0044-0005-0001 LOCATION: 19 APPLE LANE

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

05/15/2012 \$2,724.54

DUE DATE

11/15/2011

ΨΖ,ΙΖ4.34

\$2,724.55

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006608 RE NAME: DOWDLE SHANNON P & NAME: DOWDLE ROBERT S JR MAP/LOT: 0044-0005-0001 LOCATION: 19 APPLE LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOWN EAST REALTY TRUST 415 WEST STREET BRIDGEWATER MA 02379

1893

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$338,100.00 \$799,900.00 \$1,138,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$1,138,000.00 \$18,549.40 \$0.00
TOTAL TAX DUE	\$18,549.40

NAME: DOWN EAST REALTY TRUST. MAP/LOT: 0032-0021 LOCATION: 511 MAIN STREET ACCOUNT: 003921 RE BOOK/PAGE: B28381P345 ACREAGE: 21.10

700053

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MUNICIPAL SCHOOL COUNTY	\$6,214.05 \$11,649.02 <u>\$686.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$18,549.40	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003921 RE NAME: DOWN EAST REALTY TRUST MAP/LOT: 0032-0021 LOCATION: 511 MAIN STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$9,274.70	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003921 RE NAME: DOWN EAST REALTY TRUST MAP/LOT: 0032-0021 LOCATION: 511 MAIN STREET

11/15/2011 \$9,274.70

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DOWNEY HEATH T & DOWNEY SARA 11 ALEXANDER DRIVE GORHAM ME 04038

1894

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • • • • •
LAND VALUE	\$60,300.00
BUILDING VALUE	\$188,400.00
TOTAL: LAND & BLDG	\$248,700.00
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	\$239,700.00
TOTAL TAX	\$3,907.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,907.11

NAME: DOWNEY HEATH T &. MAP/LOT: 0078-0003-0301 LOCATION: 11 ALEXANDER DRIVE ACCOUNT: 004387 RE BOOK/PAGE: B17911P25 ACREAGE: 2.24

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,308.88 \$2,453.67 <u>\$144.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,907.11	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004387 RE NAME: DOWNEY HEATH T & NAME: DOWNEY SARA MAP/LOT: 0078-0003-0301

LOCATION: 11 ALEXANDER DRIVE



05/15/2012 \$1,953.55

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,953.56

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 004387 RE NAME: DOWNEY HEATH T & NAME: DOWNEY SARA MAP/LOT: 0078-0003-0301 LOCATION: 11 ALEXANDER DRIVE



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

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DOWNING MICHAEL C 6 HURRICANE ROAD GORHAM ME 04038

1895

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,917.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,917.70
NET ASSESSMENT	\$179,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	\$0.00
Machinery & Equipment	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,000.00
BUILDING VALUE	\$100,800.00
LAND VALUE	\$78,200.00

NAME: DOWNING MICHAEL C. MAP/LOT: 0093-0003-0001 LOCATION: 6 HURRICANE ROAD ACCOUNT: 001020 RE BOOK/PAGE: B25939P138 ACREAGE: 2.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$977.43 \$1,832.32 <u>\$107.95</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,917.70	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001020 RE NAME: DOWNING MICHAEL C MAP/LOT: 0093-0003-0001 LOCATION: 6 HURRICANE ROAD

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,458.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001020 RE NAME: DOWNING MICHAEL C MAP/LOT: 0093-0003-0001 LOCATION: 6 HURRICANE ROAD

11/15/2011 \$1,458.85

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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DOWNING MICHAEL L & DOWNING TERESA A 45 VALLEY VIEW DRIVE GORHAM ME 04038

1896

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,792.20
NET ASSESSMENT	\$294,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$303,000.00
BUILDING VALUE	\$190,800.00
LAND VALUE	\$112,200.00

NAME: DOWNING MICHAEL L &. MAP/LOT: 0043A-0017-0015 LOCATION: 45 VALLEY VIEW DRIVE ACCOUNT: 005204 RE B00K/PAGE: B6948P9 ACREAGE: 1.40

100053

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MUNICIPAL SCHOOL COUNTY	\$1,605.39 \$3,009.50 <u>\$177.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,792.20	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005204 RE NAME: DOWNING MICHAEL L & NAME: DOWNING TERESA A MAP/LOT: 0043A-0017-0015 LOCATION: 45 VALLEY VIEW DRIVE



DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,396.10

AMOUNT DUE AMOUNT PAID

ACCOUNT: 005204 RE NAME: DOWNING MICHAEL L & NAME: DOWNING TERESA A MAP/LOT: 0043A-0017-0015 LOCATION: 45 VALLEY VIEW DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOWNS WILLIAM C & DOWNS LEE A 2 LOIS LANE GORHAM ME 04038

1897

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	*-1 -0-0
LAND VALUE	\$54,600.00
BUILDING VALUE	\$121,800.00
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	\$5,400.00
NET ASSESSMENT	\$162,000.00
TOTAL TAX	\$2,640.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,640.60

NAME: DOWNS WILLIAM C &. MAP/LOT: 0015-0043-0002 LOCATION: 2 LOIS LANE ACCOUNT: 000671 RE BOOK/PAGE: B25141P229 ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$884.60 \$1,658.30 <u>\$97.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,640.60	100.000%
Period on \$16.20	non \$1 000 00	

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\$1,320.30

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000671 RE INTEREST BEGINS ON 05/16/2012 NAME: DOWNS WILLIAM C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOWNS LEE A MAP/LOT: 0015-0043-0002 05/15/2012 \$1,320.30 LOCATION: 2 LOIS LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000671 RE INTEREST BEGINS ON 11/16/2011 NAME: DOWNS WILLIAM C & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DOWNS WILLIAM C & NAME: DOWNS LEE A MAP/LOT: 0015-0043-0002 LOCATION: 2 LOIS LANE



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

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

DOXSEY JOHN C & DOXSEY MARY ANN L 1 HALTER LANE GORHAM ME 04038

1898

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,323.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,323.58
NET ASSESSMENT	\$326,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$335,600.00
BUILDING VALUE	\$232,700.00
LAND VALUE	\$102,900.00

NAME: DOXSEY JOHN C &. MAP/LOT: 0003-0007-0009 LOCATION: 1 HALTER LANE ACCOUNT: 003616 RE B00K/PAGE: B11521P51 ACREAGE: 0.93

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,783.40 \$3,343.21 <u>\$196.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,323.58	100.000%
Deced on \$10.20	man \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 1 HALTER LANE

FISCAL YEAR 2012 ACCOUNT: 003616 RE INTEREST BEGINS ON 05/16/2012 NAME: DOXSEY JOHN C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOXSEY MARY ANN L MAP/LOT: 0003-0007-0009 05/15/2012 \$2,661.79 LOCATION: 1 HALTER LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003616 RE INTEREST BEGINS ON 11/16/2011 NAME: DOXSEY JOHN C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DOXSEY MARY ANN L MAP/LOT: 0003-0007-0009

\$2,661.79 11/15/2011



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

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

DOYLE WINFRED **5 JUNIPER CIRCLE** GORHAM ME 04038

1899

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

`	TOTAL TAX DUE	\$402.61
	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$402.61
	NET ASSESSMENT	\$24,700.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$24,700.00
	BUILDING VALUE	\$24,700.00
	LAND VALUE	\$0.00
L		

NAME: DOYLE WINFRED. MAP/LOT: 0002-0001-0139 LOCATION: 5 JUNIPER CIRCLE ACCOUNT: 002219 RE BOOK/PAGE: ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$134.87 \$252.84 <u>\$14.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$402.61	100.000%
Basad on \$16.30 p	or \$1 000 00	

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\$201.31

11/15/2011

paseu on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 002219 RE INTEREST BEGINS ON 05/16/2012 NAME: DOYLE WINFRED AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0139 LOCATION: 5 JUNIPER CIRCLE 05/15/2012 \$201.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002219 RE INTEREST BEGINS ON 11/16/2011 NAME: DOYLE WINFRED AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0139 LOCATION: 5 JUNIPER CIRCLE



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

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

DOYLE BETHANY 53 HARDING ROAD GORHAM ME 04038

1900

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,988.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,988.60
NET ASSESSMENT	\$122,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$122,000.00
BUILDING VALUE	\$62,100.00
LAND VALUE	\$59,900.00

NAME: DOYLE BETHANY. MAP/LOT: 0035-0012-0004 LOCATION: 53 HARDING ROAD ACCOUNT: 001177 RE BOOK/PAGE: B23595P39 ACREAGE: 1.70

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$666.18 \$1,248.84 <u>\$73.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,988.60	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001177 RE NAME: DOYLE BETHANY MAP/LOT: 0035-0012-0004 LOCATION: 53 HARDING ROAD

INTEREST B	GIN2 ON	05/1	0/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$994.30

05/15/2012\$994.30

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

Γ PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001177 RE NAME: DOYLE BETHANY MAP/LOT: 0035-0012-0004 LOCATION: 53 HARDING ROAD



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

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

DOYLE BRIAN P & DOYLE ELIN L 100 QUINCY DRIVE GORHAM ME 04038

1901

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$152,400.00
TOTAL: LAND & BLDG	\$220,200.00
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	\$220,200.00
TOTAL TAX	\$3,589.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,589.26

NAME: DOYLE BRIAN P &. MAP/LOT: 0117-0073 LOCATION: 100 QUINCY DRIVE ACCOUNT: 006136 RE B00K/PAGE: B25055P105 ACREAGE: 0.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.40 \$2,254.06 <u>\$132.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,589.26	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006136 RE INTEREST BEGINS ON 05/16/2012 NAME: DOYLE BRIAN P & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOYLE ELIN L MAP/LOT: 0117-0073 05/15/2012 \$1,794.63 LOCATION: 100 OUINCY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006136 RE INTEREST BEGINS ON 11/16/2011 NAME: DOYLE BRIAN P & AMOUNT DUE AMOUNT PAID DUE DATE \$1,794.63 11/15/2011

NAME: DOYLE ELIN L MAP/LOT: 0117-0073 LOCATION: 100 QUINCY DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE DANIEL F & DOYLE PAULA B PO BOX 534 STANDISH ME 04084

1902

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$521.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$521.60
NET ASSESSMENT	\$32,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$32,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$32,000.00

NAME: DOYLE DANIEL F &. MAP/LOT: 0067-0002-0004 LOCATION: MIGHTY STREET ACCOUNT: 007324 RE BOOK/PAGE: B26448P158 ACREAGE: 58.28

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$174.74 \$327.56 <u>\$19.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$521.60	100.000%
Bacad on \$16.30 n	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: MIGHTY STREET

FISCAL YEAR 2012 ACCOUNT: 007324 RE INTEREST BEGINS ON 05/16/2012 NAME: DOYLE DANIEL F & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOYLE PAULA B MAP/LOT: 0067-0002-0004 05/15/2012 \$260.80 LOCATION: MIGHTY STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007324 RE INTEREST BEGINS ON 11/16/2011 NAME: DOYLE DANIEL F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DOYLE PAULA B MAP/LOT: 0067-0002-0004 \$260.80 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE EDWARD J & DOYLE MARIA L 63 HARDING RD GORHAM ME 04038

1903

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	*
LAND VALUE	\$57,600.00
BUILDING VALUE	\$101,500.00
TOTAL: LAND & BLDG	\$159,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,100.00
TOTAL TAX	\$2,446.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,446.63

NAME: DOYLE EDWARD J &. MAP/LOT: 0035-0012-0001 LOCATION: 63 HARDING ROAD ACCOUNT: 000960 RE BOOK/PAGE: B8927P337 ACREAGE: 1.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$819.62 \$1,536.48 <u>\$90.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,446.63	100.000%
Based on \$16.30 r	oer \$1 000 00	

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based on \$16.50 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000960 RE NAME: DOYLE EDWARD J & NAME: DOYLE MARIA L MAP/LOT: 0035-0012-0001 LOCATION: 63 HARDING ROAD



INTEREST BEGINS ON 11/16/2011

\$1,223.32

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000960 RE NAME: DOYLE EDWARD J & NAME: DOYLE MARIA L MAP/LOT: 0035-0012-0001 LOCATION: 63 HARDING ROAD



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

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

DOYLE EDWARD J & DOYLE MARIA L 63 HARDING RD GORHAM ME 04038

1904

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$842.01
LESS PAID TO DATE	\$0.70
TOTAL TAX	\$842.71
NET ASSESSMENT	\$51,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$51,700.00

NAME: DOYLE EDWARD J &. MAP/LOT: 0035-0012-0003 LOCATION: HARDING ROAD ACCOUNT: 001093 RE BOOK/PAGE: B7757P347 ACREAGE: 2.75

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$282.31 \$529.22 <u>\$31.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$842.71	100.000%
Record on \$16.30 no	vr \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 001093 RE INTEREST BEGINS ON 05/16/2012 NAME: DOYLE EDWARD J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOYLE MARIA L MAP/LOT: 0035-0012-0003 05/15/2012 \$421.35 LOCATION: HARDING ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001093 RE INTEREST BEGINS ON 11/16/2011 NAME: DOYLE EDWARD J & AMOUNT DUE AMOUNT PAID DUE DATE \$420.66 11/15/2011

NAME: DOYLE MARIA L MAP/LOT: 0035-0012-0003 LOCATION: HARDING ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE	OWEN R &
DOYLE	CYNTHIA S
7 CLAY	ROAD
GORHAM	ME 04038

1905

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$743.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$743.28
NET ASSESSMENT	\$45,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$45,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$45,600.00

NAME: DOYLE OWEN R &. MAP/LOT: 0055-0022 LOCATION: DOW ROAD ACCOUNT: 003199 RE BOOK/PAGE: B12411P243 ACREAGE: 5.25

700053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$249.00 \$466.78 <u>\$27.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$743.28	100.000%
Racad on \$16.30 pc	x \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: DOW ROAD

FISCAL YEAR 2012 ACCOUNT: 003199 RE INTEREST BEGINS ON 05/16/2012 NAME: DOYLE OWEN R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DOYLE CYNTHIA S MAP/LOT: 0055-0022 05/15/2012 \$371.64 LOCATION: DOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003199 RE INTEREST BEGINS ON 11/16/2011 NAME: DOYLE OWEN R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DOYLE CYNTHIA S MAP/LOT: 0055-0022 11/15/2011 \$371.64



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE OWEN R & DOYLE CYNTHIA 7 CLAY ROAD GORHAM ME 04038

1906

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$85,100.00
\$137,100.00
\$222,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$213,200.00
\$3,475.16
\$0.00
\$3,475.16

NAME: DOYLE OWEN R &. MAP/LOT: 0055-0021 LOCATION: 7 CLAY ROAD ACCOUNT: 000784 RE BOOK/PAGE: B6154P265 ACREAGE: 13.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,164.18 \$2,182.40 <u>\$128.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,475.16	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000784 RE NAME: DOYLE OWEN R & NAME: DOYLE CYNTHIA MAP/LOT: 0055-0021 LOCATION: 7 CLAY ROAD



INTEREST BEGINS ON 11/16/2011

\$1,737.58

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000784 RE NAME: DOYLE OWEN R & NAME: DOYLE CYNTHIA MAP/LOT: 0055-0021 LOCATION: 7 CLAY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE OWEN W 7 CLAY ROAD GORHAM ME 04038

1907

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: DOYLE OWEN W. MAP/LOT: 0055-0017 LOCATION: DOW ROAD-BACK ACCOUNT: 003225 RE BOOK/PAGE: B13668P20 ACREAGE: 4.00

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$103.20 \$193.47 <u>\$11.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$308.07	100.000%
Pacad an \$16.20 n	or \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: DOW ROAD-BACK

FISCAL YEAR 2012 ACCOUNT: 003225 RE INTEREST BEGINS ON 05/16/2012 NAME: DOYLE OWEN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0017 LOCATION: DOW ROAD-BACK 05/15/2012 \$154.03PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003225 RE INTEREST BEGINS ON 11/16/2011 NAME: DOYLE OWEN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0017

11/15/2011 \$154.04



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE ROBERT R & DOYLE EVELYN T 255 COUNTY ROAD GORHAM ME 04038

1908

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$145,800.00
TOTAL: LAND & BLDG	\$215,900.00
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	\$206,900.00
TOTAL TAX	\$3,372.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,372.47

NAME: DOYLE ROBERT R &. MAP/LOT: 0015-0024 LOCATION: 255 COUNTY ROAD ACCOUNT: 000456 RE BOOK/PAGE: B15065P128 ACREAGE: 4.11

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,129.78 \$2,117.91 <u>\$124.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,372.47	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000456 RE NAME: DOYLE ROBERT R & NAME: DOYLE EVELYN T MAP/LOT: 0015-0024 LOCATION: 255 COUNTY ROAD



INTEREST BEGINS ON 11/16/2011

\$1,686.24

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000456 RE NAME: DOYLE ROBERT R & NAME: DOYLE EVELYN T MAP/LOT: 0015-0024 LOCATION: 255 COUNTY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE RUTH C 36 NARRAGANSETT STREET GORHAM ME 04038

1909

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,550.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,550.95
NET ASSESSMENT	\$156,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,900.00
BUILDING VALUE	\$94,100.00
LAND VALUE	\$76,800.00

NAME: DOYLE RUTH C. MAP/LOT: 0105-0014 LOCATION: 36 NARRAGANSETT STREET ACCOUNT: 002422 RE BOOK/PAGE: ACREAGE: 0.56

100053

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TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$854.57 \$1,602.00 <u>\$94.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,550.95	100.000%
	• · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002422 RE NAME: DOYLE RUTH C MAP/LOT: 0105-0014 LOCATION: 36 NARRAGANSETT STREET

INTEREST BE	GINS C	ON 05/1	6/2012
DUE DATE	AMOU	NT DUE	AMOUNT F

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,275.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002422 RE NAME: DOYLE RUTH C MAP/LOT: 0105-0014 LOCATION: 36 NARRAGANSETT STREET

11/15/2011 \$1,275.48

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DOYLE SIDNEY M III 393 MOSHER ROAD GORHAM ME 04038

1910

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,586.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,586.01
NET ASSESSMENT	\$342,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$342,700.00
BUILDING VALUE	\$255,200.00
LAND VALUE	\$87,500.00

NAME: DOYLE SIDNEY M III. MAP/LOT: 0031-0006 LOCATION: 393 MOSHER ROAD ACCOUNT: 000516 RE BOOK/PAGE: B23700P42 ACREAGE: 16.49

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,871.31 \$3,508.01 <u>\$206.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,586.01	100.000%
	* 4 * ** * *	

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\$2,793.01

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000516 RE INTEREST BEGINS ON 05/16/2012 NAME: DOYLE SIDNEY M III DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0031-0006 LOCATION: 393 MOSHER ROAD 05/15/2012 \$2,793.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000516 RE INTEREST BEGINS ON 11/16/2011 NAME: DOYLE SIDNEY M III AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0031-0006 LOCATION: 393 MOSHER ROAD



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

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

DOYON PATRICIA & TODD CATHERINE 30 LIZA HARMON DRIVE APT 104 WESTBROOK ME 04092

1911

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$220.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$220.05
NET ASSESSMENT	\$13,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$22,500.00
BUILDING VALUE	\$22,500.00
LAND VALUE	\$0.00

NAME: DOYON PATRICIA &. MAP/LOT: 0002-0001-0018 LOCATION: 1 POPLAR CIRCLE ACCOUNT: 005305 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$73.72 \$138.19 <u>\$8.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$220.05	100.000%
Based on \$16 30 n	er \$1 000 00	

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FISCAL YEAR 2012 ACCOUNT: 005305 RE INTEREST BEGINS ON 05/16/2012 NAME: DOYON PATRICIA & AMOUNT DUE DUE DATE AMOUNT PAID NAME: TODD CATHERINE MAP/LOT: 0002-0001-0018 05/15/2012 \$110.02 LOCATION: 1 POPLAR CIRCLE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005305 RE INTEREST BEGINS ON 11/16/2011 NAME: DOYON PATRICIA & AMOUNT DUE AMOUNT PAID DUE DATE NAME: TODD CATHERINE \$110.03 11/15/2011

MAP/LOT: 0002-0001-0018 LOCATION: 1 POPLAR CIRCLE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DRAKE DEAN A & DRAKE EMILY E 80 DINGLEY SPRING ROAD GORHAM ME 04038

1912

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$3,696.84 \$0.00 \$3,696.84
NET ASSESSMENT	\$226,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$226,800.00
BUILDING VALUE	\$154,500.00
LAND VALUE	\$72,300.00

NAME: DRAKE DEAN A &. MAP/LOT: 0080-0022-0005 LOCATION: 80 DINGLEY SPRING ROAD ACCOUNT: 002349 RE BOOK/PAGE: B27686P30 ACREAGE: 6.67

700053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,238.44 \$2,321.62 <u>\$136.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,696.84	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 002349 RE NAME: DRAKE DEAN A & NAME: DRAKE EMILY E MAP/LOT: 0080-0022-0005 LOCATION: 80 DINGLEY SPRING ROAD



INTEREST BEGINS ON 11/16/2011

\$1,848.42

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,848.42

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002349 RE NAME: DRAKE DEAN A & NAME: DRAKE EMILY E MAP/LOT: 0080-0022-0005 LOCATION: 80 DINGLEY SPRING ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DRAKE LARRY SR & LENG KYMBERLI 420 SOUTH STREET GORHAM ME 04038

1913

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,360.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,360.24
NET ASSESSMENT	\$144,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$144,800.00
BUILDING VALUE	\$88,500.00
LAND VALUE	\$56,300.00

NAME: DRAKE LARRY SR &. MAP/LOT: 0005-0014 LOCATION: 420 SOUTH STREET ACCOUNT: 001357 RE BOOK/PAGE: B27843P208 ACREAGE: 1.48

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$790.68 \$1,482.23 <u>\$87.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,360.24	100.000%
Deced on \$10.20	non \$1 000 00	

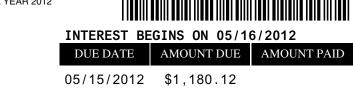
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001357 RE NAME: DRAKE LARRY SR & NAME: LENG KYMBERLI MAP/LOT: 0005-0014 LOCATION: 420 SOUTH STREET



INTEREST BEGINS ON 11/16/2011

\$1,180.12

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001357 RE NAME: DRAKE LARRY SR & NAME: LENG KYMBERLI MAP/LOT: 0005-0014 LOCATION: 420 SOUTH STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DREGER DUANE H 8 COLLEGE AVENUE GORHAM ME 04038 1914

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$4,893.26
l	LESS PAID TO DATE	\$0.00
1	FOTAL TAX	\$4,893.26
1	NET ASSESSMENT	\$300,200.00
(OTHER EXEMPTION	\$0.00
H	HOMESTEAD EXEMPTION	\$0.00
1	FOTAL PER. PROP.	\$0.00
1	1ISCELLANEOUS	\$0.00
1	TRAILERS	\$0.00
F	Furniture & Fixtures	\$0.00
1	1achinery & Equipment	\$0.00
0	Other	\$0.00
1	FOTAL: LAND & BLDG	\$300,200.00
E	BUILDING VALUE	\$198,500.00
L	LAND VALUE	\$101,700.00

NAME: DREGER DUANE H. MAP/LOT: 0102-0005 LOCATION: 8 COLLEGE AVENUE ACCOUNT: 002423 RE BOOK/PAGE: B28057P99 ACREAGE: 0.59

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,639.24 \$3,072.97 <u>\$181.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,893.26	100.000%
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\$2,446.63

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002423 RE INTEREST BEGINS ON 05/16/2012 NAME: DREGER DUANE H AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0005 LOCATION: 8 COLLEGE AVENUE 05/15/2012 \$2,446.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002423 RE INTEREST BEGINS ON 11/16/2011 NAME: DREGER DUANE H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0005

LOCATION: 8 COLLEGE AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

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

DREW CHRISTOPHER R & DREW AMY L 126 OSBORNE ROAD GORHAM ME 04038

1915

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$260,700.00
TOTAL TAX	\$4,249.41
LESS PAID TO DATE	\$0.00

NAME: DREW CHRISTOPHER R &. MAP/LOT: 0035-0005-0006 LOCATION: 126 OSBORNE ROAD ACCOUNT: 005591 RE BOOK/PAGE: B14118P316 ACREAGE: 2.42

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2012

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,423.55 \$2,668.63 <u>\$157.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,249.41	100.000%
	¢1 000 00	

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AMOUNT DUE AMOUNT PAID

AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 005591 RE NAME: DREW CHRISTOPHER R & NAME: DREW AMY L MAP/LOT: 0035-0005-0006 LOCATION: 126 OSBORNE ROAD

\$2,124.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012**

DUE DATE

05/15/2012

DUE DATE

11/15/2011

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$2,124.71

AMOUNT DUE

ACCOUNT: 005591 RE NAME: DREW CHRISTOPHER R & NAME: DREW AMY L MAP/LOT: 0035-0005-0006 LOCATION: 126 OSBORNE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DREW STEVEN L & HARNOIS JANICE M PO BOX 596 GORHAM ME 04038

1916

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,193.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,193.98
NET ASSESSMENT	\$134,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$143,600.00
BUILDING VALUE	\$78,900.00
LAND VALUE	\$64,700.00

NAME: DREW STEVEN L &. MAP/LOT: 0074-0020 LOCATION: 64 FILES ROAD ACCOUNT: 002688 RE BOOK/PAGE: B10548P311 ACREAGE: 3.47

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$734.98 \$1,377.82 <u>\$81.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,193.98	100.000%
Basad on \$16.30 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002688 RE INTEREST BEGINS ON 05/16/2012 NAME: DREW STEVEN L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HARNOIS JANICE M MAP/LOT: 0074-0020 05/15/2012 \$1,096.99 LOCATION: 64 FILES ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002688 RE INTEREST BEGINS ON 11/16/2011 NAME: DREW STEVEN L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HARNOIS JANICE M MAP/LOT: 0074-0020

LOCATION: 64 FILES ROAD

11/15/2011 \$1,096.99



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DRISKO JOHN & BOOTHBY CYNTHIA ANN 71 MIDDLE JAM ROAD GORHAM ME 04038

1917

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢75 000 00
LAND VALUE	\$75,200.00
BUILDING VALUE	\$140,400.00
TOTAL: LAND & BLDG	\$215,600.00
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	\$215,600.00
TOTAL TAX	\$3,514.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,514.28

NAME: DRISKO JOHN &. MAP/LOT: 0098-0008 LOCATION: 71 MIDDLE JAM ROAD ACCOUNT: 002377 RE BOOK/PAGE: B26116P335 ACREAGE: 1.60

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,177.28 \$2,206.97 <u>\$130.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,514.28	100.000%
	• • • • • • •	

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FISCAL YEAR 2012

ACCOUNT: 002377 RE NAME: DRISKO JOHN & NAME: BOOTHBY CYNTHIA ANN MAP/LOT: 0098-0008 LOCATION: 71 MIDDLE JAM ROAD

ACCOUNT: 002377 RE

MAP/LOT: 0098-0008

NAME: DRISKO JOHN &

NAME: BOOTHBY CYNTHIA ANN

LOCATION: 71 MIDDLE JAM ROAD

2			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$1,757.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012 INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,757.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DROUIN DANNY 3 WOLF RIVER RUN GORHAM ME 04038

1918

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$4,176.06
LESS PAID TO DATE	\$4,176.06 \$0.00
TOTAL TAX	
NET ASSESSMENT	\$256,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$256,200.00
BUILDING VALUE	\$184,900.00
LAND VALUE	\$71,300.00

NAME: DROUIN DANNY. MAP/LOT: 0065-0003-0308 LOCATION: 3 WOLF RIVER RUN ACCOUNT: 006562 RE BOOK/PAGE: B24000P286 ACREAGE: 1.11

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,398.98 \$2,622.57 <u>\$154.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,176.06	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006562 RE NAME: DROUIN DANNY MAP/LOT: 0065-0003-0308 LOCATION: 3 WOLF RIVER RUN



INTEREST BEGINS ON 11/16/2011

\$2,088.03

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,088.03

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006562 RE NAME: DROUIN DANNY MAP/LOT: 0065-0003-0308 LOCATION: 3 WOLF RIVER RUN



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

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

DROUIN DAVID P & DROUIN LISA J 184 NORTH GORHAM ROAD GORHAM ME 04038

1919

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,800.00
BUILDING VALUE	\$119,100.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,900.00
TOTAL TAX	\$2,801.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,801.97

NAME: DROUIN DAVID P &. MAP/LOT: 0096-0004 LOCATION: 184 NORTH GORHAM ROAD ACCOUNT: 004483 RE B00K/PAGE: B4994P242 ACREAGE: 0.78

100053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$938.66 \$1,759.64 <u>\$103.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,801.97	100.000%
	¢1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 184 NORTH GORHAM ROAD

FISCAL YEAR 2012 ACCOUNT: 004483 RE INTEREST BEGINS ON 05/16/2012 NAME: DROUIN DAVID P & AMOUNT PAID DUE DATE AMOUNT DUE NAME: DROUIN LISA J MAP/LOT: 0096-0004 05/15/2012 \$1,400.98 LOCATION: 184 NORTH GORHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004483 RE INTEREST BEGINS ON 11/16/2011 NAME: DROUIN DAVID P & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DROUIN LISA J MAP/LOT: 0096-0004 \$1,400.99

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DROWN KIMBERLY A & MARTIN DAVID C 11 HARDING BRIDGE ROAD GORHAM ME 04038

1920

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,700.00
TOTAL TAX LESS PAID TO DATE	\$2,195.61 \$0.00 \$2.195.61

NAME: DROWN KIMBERLY A &. MAP/LOT: 0068-0002-0001 LOCATION: 11 HARDING BRIDGE ROAD ACCOUNT: 005220 RE BOOK/PAGE: B26163P68 ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$735.53 \$1,378.84 <u>\$81.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,195.61	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005220 RE NAME: DROWN KIMBERLY A & NAME: MARTIN DAVID C MAP/LOT: 0068-0002-0001

LOCATION: 11 HARDING BRIDGE ROAD

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

05/15/2012 \$1,097.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005220 RE NAME: DROWN KIMBERLY A & NAME: MARTIN DAVID C MAP/LOT: 0068-0002-0001 LOCATION: 11 HARDING BRIDGE ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,097.81

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DROWN WAYNE R & DROWN LUCINDA L 116 HUSTON ROAD GORHAM ME 04038

1921

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$69,700.00 \$145,000.00
TOTAL: LAND & BLDG	\$214,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,700.00
TOTAL TAX	\$3,352.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,352.91

NAME: DROWN WAYNE R &. MAP/LOT: 0068-0002-0101 LOCATION: 116 HUSTON ROAD ACCOUNT: 006780 RE BOOK/PAGE: B26163P71 ACREAGE: 1.29

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,123.22 \$2,105.63 <u>\$124.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,352.91	100.000%
Peeed on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006780 RE NAME: DROWN WAYNE R & NAME: DROWN LUCINDA L MAP/LOT: 0068-0002-0101 LOCATION: 116 HUSTON ROAD

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,676.45

INTEREST BEGINS ON 11/16/2011

\$1,676.46

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006780 RE NAME: DROWN WAYNE R & NAME: DROWN LUCINDA L MAP/LOT: 0068-0002-0101 LOCATION: 116 HUSTON ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DROWN	WAYNE R &
DROWN	SANDA J
41 TOW	PATH ROAD
GORHAM	ME 04038

1922

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$39,900.00
\$44,200.00
\$84,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$84,100.00
\$1,370.83
\$0.00
\$1,370.83

NAME: DROWN WAYNE R &. MAP/LOT: 0111-0081 LOCATION: 41 TOW PATH ROAD ACCOUNT: 003785 RE BOOK/PAGE: B23991P192 ACREAGE: 0.15

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$459.23 \$860.88 <u>\$50.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,370.83	100.000%

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0111-0081

LOCATION: 41 TOW PATH ROAD

FISCAL YEAR 2012 ACCOUNT: 003785 RE INTEREST BEGINS ON 05/16/2012 NAME: DROWN WAYNE R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DROWN SANDA J MAP/LOT: 0111-0081 05/15/2012\$685.41 LOCATION: 41 TOW PATH ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003785 RE INTEREST BEGINS ON 11/16/2011 NAME: DROWN WAYNE R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DROWN SANDA J

11/15/2011 \$685.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUBAIL JENNIFER M 7 STARLIT WAY GORHAM ME 04038

1923

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,467.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,467.01
NET ASSESSMENT	\$212,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$212,700.00
BUILDING VALUE	\$142,100.00
LAND VALUE	\$70,600.00

NAME: DUBAIL JENNIFER M. MAP/LOT: 0117-0026 LOCATION: 7 STARLIT WAY ACCOUNT: 006090 RE BOOK/PAGE: B26965P284 ACREAGE: 0.47

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,161.45 \$2,177.28 <u>\$128.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,467.01	100.000%
Based on \$16.30 p	per \$1,000.00	

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CCOUNT. 004000 DE

FISCAL YEAR 2012

ACCOUNT: 006090 RE NAME: DUBAIL JENNIFER M MAP/LOT: 0117-0026 LOCATION: 7 STARLIT WAY



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,733.50

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,733.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006090 RE NAME: DUBAIL JENNIFER M MAP/LOT: 0117-0026 LOCATION: 7 STARLIT WAY



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUBE GARY P & DUBE CANDICE A 33 WINSLOW ROAD GORHAM ME 04038

1924

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$80,300.00
\$201,900.00
\$282,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$273,200.00
\$4,453.16
\$0.00
\$4,453.16

NAME: DUBE GARY P &. MAP/LOT: 0070-0010-0001 LOCATION: 33 WINSLOW ROAD ACCOUNT: 003517 RE BOOK/PAGE: B10146P127 ACREAGE: 2.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,491.81 \$2,796.58 <u>\$164.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,453.16	100.000%

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FISCAL YEAR 2012

ACCOUNT: 003517 RE NAME: DUBE GARY P & NAME: DUBE CANDICE A MAP/LOT: 0070-0010-0001 LOCATION: 33 WINSLOW ROAD

SAL YEAR 2012				
	INTEREST BE	GINS ON 05/1	6/2012	
	DUE DATE	AMOUNT DUE	AMOUNT PAID	
	05/15/2012	\$2,226.58		
TION WITH YOUR SECOND PAYMENT				

INTEREST BEGINS ON 11/16/2011

\$2,226.58

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND

FISCAL YEAR 2012

ACCOUNT: 003517 RE NAME: DUBE GARY P & NAME: DUBE CANDICE A MAP/LOT: 0070-0010-0001 LOCATION: 33 WINSLOW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUBOIS ROGER L & DUBOIS JEANNE D 74 WATERHOUSE ROAD GORHAM ME 04038

1925

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

• · · · · ·
\$57,800.00
\$101,700.00
\$159,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$150,500.00
\$2,453.15
\$0.00
\$2,453.15

NAME: DUBOIS ROGER L &. MAP/LOT: 0018-0007 LOCATION: 74 WATERHOUSE ROAD ACCOUNT: 001007 RE BOOK/PAGE: B3823P33 ACREAGE: 1.50

700053

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CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001007 RE NAME: DUBOIS ROGER L & NAME: DUBOIS JEANNE D MAP/LOT: 0018-0007 LOCATION: 74 WATERHOUSE ROAD

INTEREST BE	EGINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI
05/15/2012	\$1,226.57	

INTEREST BEGINS ON 11/16/2011

\$1,226.58

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001007 RE NAME: DUBOIS ROGER L & NAME: DUBOIS JEANNE D MAP/LOT: 0018-0007 LOCATION: 74 WATERHOUSE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE ALEXANDER 215 BUCK STREET GORHAM ME 04038

1926

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,762.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,762.04
NET ASSESSMENT	\$230,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$230,800.00
BUILDING VALUE	\$151,800.00
LAND VALUE	\$79,000.00

NAME: DUCHAINE ALEXANDER. MAP/LOT: 0079-0003-0202C LOCATION: 47 COPPERHEAD ROAD ACCOUNT: 007463 RE BOOK/PAGE: B27381P37 ACREAGE: 4.03

700053

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,260.28 \$2,362.56 <u>\$139.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,762.04	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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ACCOUNT: 007463 RE NAME: DUCHAINE ALEXANDER MAP/LOT: 0079-0003-0202C

LOCATION: 47 COPPERHEAD ROAD



05/15/2012 \$1,881.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 007463 RE NAME: DUCHAINE ALEXANDER MAP/LOT: 0079-0003-0202C LOCATION: 47 COPPERHEAD ROAD

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

11/15/2011 \$1,881.02



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE CHRISTOPHER L 18 COPPERHEAD DRIVE GORHAM ME 04038

1927

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DA		\$4,546.07 \$0.00 \$4,546.07	
NET ASSESSMENT		\$278,900.00 \$4.546.07	
OTHER EXEMPTION	I	\$0.00	
HOMESTEAD EXEMP	TION	\$0.00	
TOTAL PER. PROF	».	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fix	•	\$0.00	
Machinery & Equ	ipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & E	BLDG	\$278,900.00	
BUILDING VALUE		\$185,700.00	
LAND VALUE		\$93,200.00	

NAME: DUCHAINE CHRISTOPHER L. MAP/LOT: 0079-0003-0202 LOCATION: 18 COPPERHEAD ROAD ACCOUNT: 007124 RE BOOK/PAGE: B24629P242 ACREAGE: 7.01

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,522.93 \$2,854.93 <u>\$168.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,546.07	100.000%
	• · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007124 RE NAME: DUCHAINE CHRISTOPHER L MAP/LOT: 0079-0003-0202 LOCATION: 18 COPPERHEAD ROAD



05/15/2012 \$2,273.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007124 RE NAME: DUCHAINE CHRISTOPHER L MAP/LOT: 0079-0003-0202 LOCATION: 18 COPPERHEAD ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$2,273.04

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE CHRISTOPHER L 18 COPPERHEAD ROAD GORHAM ME 04038

1928

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,251.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,251.03
NET ASSESSMENT	\$138,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,100.00
BUILDING VALUE	\$71,500.00
LAND VALUE	\$66,600.00

NAME: DUCHAINE CHRISTOPHER L. MAP/LOT: 0031-0005 LOCATION: 401 MOSHER ROAD ACCOUNT: 003466 RE BOOK/PAGE: B23781P45 ACREAGE: 3.03

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$754.10 \$1,413.65 <u>\$83.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,251.03	100.000%
Deced on \$10.00	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003466 RE NAME: DUCHAINE CHRISTOPHER L MAP/LOT: 0031-0005 LOCATION: 401 MOSHER ROAD

AL TLAN 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,125.51	
		-	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMEN

FISCAL YEAR 2012

ACCOUNT: 003466 RE NAME: DUCHAINE CHRISTOPHER L MAP/LOT: 0031-0005 LOCATION: 401 MOSHER ROAD

11/15/2011 \$1,125.52

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE CHRISTOPHER L 135 WOOD ROAD GORHAM ME 04038

1929

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG	\$155,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,900.00
TOTAL TAX	\$2,394.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,394.47

NAME: DUCHAINE CHRISTOPHER L. MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD ACCOUNT: 000435 RE BOOK/PAGE: B19427P342 ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$802.15 \$1,503.73 <u>\$88.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,394.47	100.000%
Based on \$16.30 per	r \$1,000.00	

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ACCOUNT: 000435 RE NAME: DUCHAINE CHRISTOPHER L MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD



05/15/2012 \$1,197.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000435 RE NAME: DUCHAINE CHRISTOPHER L MAP/LOT: 0054-0010-0001 LOCATION: 135 WOOD ROAD

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

11/15/2011 \$1,197.24



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE JOSEPH DANIEL 28 COPPERHEAD ROAD GORHAM ME 04038

1930

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,633.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,633.27
NET ASSESSMENT	\$222,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,900.00
BUILDING VALUE	\$139,700.00
LAND VALUE	\$83,200.00

NAME: DUCHAINE JOSEPH DANIEL. MAP/LOT: 0079-0003-0202A LOCATION: 28 COPPERHEAD ROAD ACCOUNT: 007461 RE BOOK/PAGE: B27381P53 ACREAGE: 3.14

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,217.15 \$2,281.69 <u>\$134.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,633.27	100.000%
Based on \$16.30 pe	r \$1,000.00	

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ACCOUNT: 007461 RE NAME: DUCHAINE JOSEPH DANIEL MAP/LOT: 0079-0003-0202A LOCATION: 28 COPPERHEAD ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,816.63

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 007461 RE NAME: DUCHAINE JOSEPH DANIEL MAP/LOT: 0079-0003-0202A LOCATION: 28 COPPERHEAD ROAD

11/15/2011 \$1,816.64

INTEREST BEGINS ON 11/16/2011



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

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

DUCHAINE SUSAN P.O. BOX 369 GORHAM ME 04038

1931

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,669.95
NET ASSESSMENT	\$286,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$286,500.00
BUILDING VALUE	\$222,100.00
LAND VALUE	\$64,400.00

NAME: DUCHAINE SUSAN. MAP/LOT: 0039-0044 LOCATION: 166 NARRAGANSETT STREET ACCOUNT: 004125 RE BOOK/PAGE: B21307P134 ACREAGE: 0.75

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,564.43 \$2,932.73 <u>\$172.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,669.95	100.000%
	• • • • • • •	

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\$2,334.98

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004125 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0044 LOCATION: 166 NARRAGANSETT STREET 05/15/2012 \$2,334.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

ACCOUNT: 004125 RE NAME: DUCHAINE SUSAN MAP/LOT: 0039-0044 LOCATION: 166 NARRAGANSETT STREET



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1932

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0207 LOCATION: 14 STEPHANIE DRIVE ACCOUNT: 007360 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$176.04	100.000%
Based on \$16.30 n	or \$1 000 00	

REMITTANCE INSTRUCTIONS

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based on \$10.30 per φI,000.00

FISCAL YEAR 2012

ACCOUNT: 007360 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0207 LOCATION: 14 STEPHANIE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012

DUE DATE

11/15/2011

\$88.02

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007360 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0207 LOCATION: 14 STEPHANIE DRIVE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1933

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0203 LOCATION: 6 STEPHANIE DRIVE ACCOUNT: 007358 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$176.04	100.000%
Based on \$16.30 n	ar \$1 000 00	

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based on alo.su per φI,000.00

FISCAL YEAR 2012

ACCOUNT: 007358 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0203 LOCATION: 6 STEPHANIE DRIVE

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

05/15/2012

\$88.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007358 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0203 LOCATION: 6 STEPHANIE DRIVE

INTEREST BEGINS ON 11/16/2011



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1934

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0220 LOCATION: 49 TINK DRIVE ACCOUNT: 007339 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

PAID

TAXPAYER'S NOTICE

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Based on \$16.30 r	x = \$1 000 00	

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based on alo.su per φI,000.00

FISCAL YEAR 2012

ACCOUNT: 007339 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0220 LOCATION: 49 TINK DRIVE

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

INTEREST BEGINS ON 11/16/2011

05/15/2012\$88.02

DUE DATE

11/15/2011

\$88.02

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007339 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0220 LOCATION: 49 TINK DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1935

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0209 LOCATION: 22 STEPHANIE DRIVE ACCOUNT: 007359 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

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CURRENT BILLING DISTRIBUTION

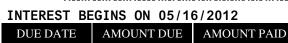
MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
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FISCAL YEAR 2012

ACCOUNT: 007359 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0209 LOCATION: 22 STEPHANIE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007359 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0209 LOCATION: 22 STEPHANIE DRIVE



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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1936

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0205 LOCATION: 10 STEPHANIE DRIVE ACCOUNT: 007363 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

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TOTAL	\$176.04	100.000%
Based on \$16.30 n	or \$1 000 00	

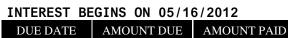
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based on \$10.30 per φI,000.00

FISCAL YEAR 2012

ACCOUNT: 007363 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0205 LOCATION: 10 STEPHANIE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007363 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0205 LOCATION: 10 STEPHANIE DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1937

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0208 LOCATION: 20 STEPHANIE DRIVE ACCOUNT: 007361 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

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FISCAL YEAR 2012

ACCOUNT: 007361 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0208 LOCATION: 20 STEPHANIE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012

DUE DATE

11/15/2011

\$88.02

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007361 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0208 LOCATION: 20 STEPHANIE DRIVE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1938

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0206 LOCATION: 12 STEPHANIE DRIVE ACCOUNT: 007362 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

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\$10.3U per **φ**Ι,000.

FISCAL YEAR 2012

ACCOUNT: 007362 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0206 LOCATION: 12 STEPHANIE DRIVE



05/15/2012 \$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007362 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0206 LOCATION: 12 STEPHANIE DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1939

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0241 LOCATION: 15 STEPHANIE DRIVE ACCOUNT: 007369 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$176.04	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 007369 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0241 LOCATION: 15 STEPHANIE DRIVE

INTEREST B	EGINS	ON	05/10	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT PA

AMOUNT DUE AMOUNT PAID

05/15/2012\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007369 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0241 LOCATION: 15 STEPHANIE DRIVE

DUE DATE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1940

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE $ert >$	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0204 LOCATION: 8 STEPHANIE DRIVE ACCOUNT: 007357 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

AID

TAXPAYER'S NOTICE

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

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Based on \$16.30 per	~ \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 007357 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0204 LOCATION: 8 STEPHANIE DRIVE

NTEREST BE	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT

05/15/2012

\$88.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007357 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0204 LOCATION: 8 STEPHANIE DRIVE

INTEREST BEGINS ON 11/16/2011



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1941

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,631.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,631.63
NET ASSESSMENT	\$100,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$100,100.00
BUILDING VALUE	\$35,300.00
LAND VALUE	\$64,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0212 LOCATION: 36 TINK DRIVE ACCOUNT: 007347 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$546.60 \$1,024.66 <u>\$60.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,631.63	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007347 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0212 LOCATION: 36 TINK DRIVE

INTEREST BEGINS ON 05/16/2012			
DUE DATE	AMOUNT DUE	AMOUNT PAID	

05/15/2012 \$815.81

\$815.82

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007347 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0212 LOCATION: 36 TINK DRIVE

DUE DATE

11/15/2011



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1942

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$33,500.00
TOTAL: LAND & BLDG	\$98,300.00
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	\$98,300.00
TOTAL TAX	\$1,602.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,602.29

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0213 LOCATION: 38 TINK DRIVE ACCOUNT: 007346 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

PAID

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$536.77 \$1,006.24 <u>\$59.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,602.29	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007346 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0213 LOCATION: 38 TINK DRIVE

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

05/15/2012\$801.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007346 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0213 LOCATION: 38 TINK DRIVE

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$801.15 11/15/2011



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1943

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0214 LOCATION: 40 TINK DRIVE ACCOUNT: 007345 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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TOTAL	\$176.04	100.000%
Based on \$16.30 m	ar \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 007345 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0214 LOCATION: 40 TINK DRIVE

INTEREST B	EGINS ON	05/10	6/2012
DUE DATE	AMOUNT	DUE	AMOUNT

05/15/2012\$88.02

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007345 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0214 LOCATION: 40 TINK DRIVE

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

\$88.02 11/15/2011



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1944

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE ACCOUNT: 007335 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

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CURRENT BILLING DISTRIBUTION

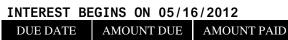
MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
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FISCAL YEAR 2012

ACCOUNT: 007335 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007335 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0210 LOCATION: 24 STEPHANIE DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1945

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0223 LOCATION: 43 TINK DRIVE ACCOUNT: 007336 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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FISCAL YEAR 2012

ACCOUNT: 007336 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0223 LOCATION: 43 TINK DRIVE

INTEREST BE	EGINS ON	05/1	6/2012
DUE DATE	AMOUNT	DUE	AMOUNT I

AMOUNT DUE AMOUNT PAID

05/15/2012\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007336 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0223 LOCATION: 43 TINK DRIVE

\$88.02 11/15/2011

DUE DATE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1946

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0222 LOCATION: 45 TINK DRIVE ACCOUNT: 007337 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$176.04	100.000%
Based on \$16.30 r	x = \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 007337 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0222 LOCATION: 45 TINK DRIVE

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

05/15/2012 \$88.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007337 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0222 LOCATION: 45 TINK DRIVE

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

\$88.02 11/15/2011



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1947

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE ACCOUNT: 007338 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

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TAXPAYER'S NOTICE

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 007338 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE

INTEREST BE	GINS	ON	05/10	6/2012
DUE DATE	AMOU	UNT	DUE	AMOUNT P

AMOUNT DUE AMOUNT PAID

05/15/2012\$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007338 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0221 LOCATION: 47 TINK DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1948

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE ACCOUNT: 007340 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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ACCOUNT: 007340 RE

FISCAL YEAR 2012

NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE

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

INTEREST BEGINS ON 11/16/2011

05/15/2012\$88.02

DUE DATE

11/15/2011

\$88.02

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007340 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0219 LOCATION: 52 TINK DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1949

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0218 LOCATION: 50 TINK DRIVE ACCOUNT: 007341 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

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based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007341 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0218 LOCATION: 50 TINK DRIVE



05/15/2012 \$88.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007341 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0218 LOCATION: 50 TINK DRIVE

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

11/15/2011 \$88.02



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1950

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0217 LOCATION: 48 TINK DRIVE ACCOUNT: 007342 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

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FISCAL YEAR 2012

ACCOUNT: 007342 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0217 LOCATION: 48 TINK DRIVE



05/15/2012 \$88.02

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FISCAL YEAR 2012

ACCOUNT: 007342 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0217 LOCATION: 48 TINK DRIVE

INTEREST BEGINS ON 11/16/2011



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1951

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0216 LOCATION: 46 TINK DRIVE ACCOUNT: 007343 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

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FISCAL YEAR 2012

ACCOUNT: 007343 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0216 LOCATION: 46 TINK DRIVE

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

05/15/2012 \$88.02

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FISCAL YEAR 2012

ACCOUNT: 007343 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0216 LOCATION: 46 TINK DRIVE

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

11/15/2011 \$88.02



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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1952

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE $ert >$	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0215 LOCATION: 44 TINK DRIVE ACCOUNT: 007344 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 007344 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0215 LOCATION: 44 TINK DRIVE

NTEREST B	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT F

05/15/2012\$88.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007344 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0215 LOCATION: 44 TINK DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$88.02 11/15/2011

INTEREST BEGINS ON 11/16/2011



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1953

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,638.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,638.15
NET ASSESSMENT	\$100,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$100,500.00
BUILDING VALUE	\$35,700.00
LAND VALUE	\$64,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0211 LOCATION: 34 TINK DRIVE ACCOUNT: 007348 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$548.78 \$1,028.76 <u>\$60.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,638.15	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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ACCOUNT: 007348 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0211 LOCATION: 34 TINK DRIVE



INTEREST BEGINS ON 11/16/2011

\$819.08

05/15/2012 \$819.07

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007348 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0211 LOCATION: 34 TINK DRIVE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1954

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0238 LOCATION: 24 TINK DRIVE ACCOUNT: 007387 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

AID

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$176.04	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 007387 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0238 LOCATION: 24 TINK DRIVE

NTEREST B	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT P

AMOUNT DUE AMOUNT PAID

05/15/2012\$88.02

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007387 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0238 LOCATION: 24 TINK DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1955

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0224 LOCATION: 41 TINK DRIVE ACCOUNT: 007385 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2012

ACCOUNT: 007385 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0224 LOCATION: 41 TINK DRIVE

INTEREST BE	GINS	UN 05/	16/	2012
DUE DATE	AMO	UNT DUI	E A	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012\$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007385 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0224 LOCATION: 41 TINK DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1956

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE ACCOUNT: 007405 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

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TOTAL	\$176.04	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 007405 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE

INTEREST BE	GINS ON	05/16	5/2012
DUE DATE	AMOUNT	DUE	AMOUNT I

INTEREST BEGINS ON 11/16/2011

05/15/2012\$88.02

DUE DATE

11/15/2011

\$88.02

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007405 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0226 LOCATION: 29 TINK DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1957

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0229 LOCATION: 23 TINK DRIVE ACCOUNT: 007394 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 007394 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0229 LOCATION: 23 TINK DRIVE

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

INTEREST BEGINS ON 11/16/2011

05/15/2012\$88.02

DUE DATE

11/15/2011

\$88.02

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007394 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0229 LOCATION: 23 TINK DRIVE



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

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DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1958

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0242 LOCATION: 11 STEPHANIE DRIVE ACCOUNT: 007378 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

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TOTAL	\$176.04	100.000%
Based on \$16.30 n	ar \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 007378 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0242 LOCATION: 11 STEPHANIE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007378 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0242 LOCATION: 11 STEPHANIE DRIVE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1959

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0243 LOCATION: 9 STEPHANIE DRIVE ACCOUNT: 007377 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

100053

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Based on \$16.30 n	ar \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 007377 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0243 LOCATION: 9 STEPHANIE DRIVE



05/15/2012 \$88.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007377 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0243 LOCATION: 9 STEPHANIE DRIVE

INTEREST BEGINS ON 11/16/2011



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1960

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE $ert >$	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0227 LOCATION: 27 TINK DRIVE ACCOUNT: 007400 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
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: 007400 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0227 LOCATION: 27 TINK DRIVE

INTEREST B	EGINS	ON 05/	16/2	2012
DUE DATE	AMO	UNT DUE	A	MOUNT

INTEREST BEGINS ON 11/16/2011

05/15/2012\$88.02

DUE DATE

11/15/2011

\$88.02

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007400 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0227 LOCATION: 27 TINK DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1961

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE $ert >$	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0244 LOCATION: 5 STEPHANIE DRIVE ACCOUNT: 007376 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

700053

TAXPAYER'S NOTICE

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007376 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0244 LOCATION: 5 STEPHANIE DRIVE

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

05/15/2012 \$88.02

- 000.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007376 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0244 LOCATION: 5 STEPHANIE DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

11/15/2011 \$88.02



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1962

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0228 LOCATION: 25 TINK DRIVE ACCOUNT: 007397 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

TAXPAYER'S NOTICE

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FISCAL YEAR 2012

ACCOUNT: 007397 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0228 LOCATION: 25 TINK DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007397 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0228 LOCATION: 25 TINK DRIVE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1963

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0230 LOCATION: 21 TINK DRIVE ACCOUNT: 007388 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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TOTAL	\$176.04	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 007388 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0230 LOCATION: 21 TINK DRIVE

INTEREST BE	GINS ON O	5/16/2012
DUE DATE	AMOUNT D	OUE AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012\$88.02

DUE DATE

11/15/2011

\$88.02

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007388 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0230 LOCATION: 21 TINK DRIVE



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1964

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,317.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,317.04
NET ASSESSMENT	\$80,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$80,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$80,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0239 LOCATION: 26 TINK DRIVE ACCOUNT: 007401 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$441.21 \$827.10 <u>\$48.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,317.04	100.000%
Based on \$16.30 pe	r \$1,000.00	

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ACCOUNT: 007401 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0239 LOCATION: 26 TINK DRIVE

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

05/15/2012

\$658.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 007401 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0239 LOCATION: 26 TINK DRIVE

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

\$658.52 11/15/2011



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1965

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$1,669.12
	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$1,669.12
	NET ASSESSMENT	\$102,400.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$102,400.00
	BUILDING VALUE	\$37,600.00
	LAND VALUE	\$64,800.00
- 1		

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0240 LOCATION: 28 TINK DRIVE ACCOUNT: 007389 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$559.16 \$1,048.21 <u>\$61.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,669.12	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007389 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0240 LOCATION: 28 TINK DRIVE



05/15/2012 \$834.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007389 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0240 LOCATION: 28 TINK DRIVE

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

\$834.56 11/15/2011



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

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

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038

1966

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL 1	TAX DUE 🖒	\$1,647.93
LESS PAID	TO DATE	\$0.00
TOTAL TAX		\$1,647.93
NET ASSES	SMENT	\$101,100.00
OTHER EXE	MPTION	\$0.00
HOMESTEAD	EXEMPTION	\$0.00
TOTAL PER	. PROP.	\$0.00
MISCELLAN	EOUS	\$0.00
TRAILERS		\$0.00
Furniture	& Fixtures	\$0.00
Machinery	& Equipment	\$0.00
Other		\$0.00
TOTAL: LA	ND & BLDG	\$101,100.00
BUILDING	VALUE	\$36,300.00
LAND VALU	E	\$64,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0225 LOCATION: 33 TINK DRIVE ACCOUNT: 007412 RE B00K/PAGE: B27442P81 ACREAGE: 0.31

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$552.06 \$1,034.90 <u>\$60.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,647.93	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007412 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0225 LOCATION: 33 TINK DRIVE

FISCAL YEAR 2012	INTEREST BEGINS ON 05/16/2012		
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$823.97

05/15/2012\$823.96

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007412 RE NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0225 LOCATION: 33 TINK DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN LLC PO BOX 369 GORHAM ME 04038 1967

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$176.04
NET ASSESSMENT	\$10,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$10,800.00

NAME: DUCHAINE SUSAN LLC. MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE ACCOUNT: 007386 RE BOOK/PAGE: B27442P81 ACREAGE: 0.31

700053

TAXPAYER'S NOTICE

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$58.97 \$110.55 <u>\$6.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$176.04	100.000%
Based on \$16.30 r	x = \$1 000 00	

REMITTANCE INSTRUCTIONS

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\$88.02

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007386 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE 05/15/2012 \$88.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007386 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DUCHAINE SUSAN LLC MAP/LOT: 0026-0013-0231 LOCATION: 19 TINK DRIVE



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

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

DUCHAINE SUSAN J P.O. BOX 369 GORHAM ME 04038

1968

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$883.46 \$0.00 \$883.46
NET ASSESSMENT	\$54,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$54,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$54,200.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0055-0009-0004 LOCATION: FINN PARKER ROAD ACCOUNT: 006005 RE BOOK/PAGE: B15176P69 ACREAGE: 12.40

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$295.96 \$554.81 <u>\$32.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$883.46	100.000%
Record on \$16.30 n	or \$1 000 00	

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\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 006005 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0009-0004 LOCATION: FINN PARKER ROAD 05/15/2012\$441.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006005 RE INTEREST BEGINS ON 11/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0009-0004 LOCATION: FINN PARKER ROAD

11/15/2011

\$441.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1969

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$764.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$764.47
NET ASSESSMENT	\$46,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$46,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$46,900.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0055-0008-0006 LOCATION: DUCHAINE DRIVE ACCOUNT: 007366 RE BOOK/PAGE: B27009P212 ACREAGE: 1.81

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$256.10 \$480.09 <u>\$28.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$764.47	100.000%
Record on \$16.20 m	er \$1 000 00	

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\$382.24

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007366 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0006 LOCATION: DUCHAINE DRIVE 05/15/2012 \$382.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007366 RE INTEREST BEGINS ON 11/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0008-0006

MAP/LOT: 0055-0008-0006 LOCATION: DUCHAINE DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1970

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$663.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$663.41
NET ASSESSMENT	\$40,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$40,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$40,700.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0101 LOCATION: 14 VISTA DRIVE ACCOUNT: 007356 RE BOOK/PAGE: B27652P269 ACREAGE: 1.60

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$222.24 \$416.62 <u>\$24.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$663.41	100.000%
Basad on \$16.20 p	am ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007356 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0032-0024-0101 LOCATION: 14 VISTA DRIVE 05/15/2012\$331.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007356 RE INTEREST BEGINS ON 11/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0101 LOCATION: 14 VISTA DRIVE

11/15/2011 \$331.71



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

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DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1971

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$642.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$642.22
NET ASSESSMENT	\$39,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,400.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0102 LOCATION: 21 VISTA DRIVE ACCOUNT: 007457 RE B00K/PAGE: B21402P108 ACREAGE: 1.31

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$215.14 \$403.31 <u>\$23.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$642.22	100.000%
Period on \$16.20 m	000 00	

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\$321.11

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007457 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0102 LOCATION: 21 VISTA DRIVE 05/15/2012 \$321.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007457 RE INTEREST BEGINS ON 11/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0102

LOCATION: 21 VISTA DRIVE



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

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DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1972

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$642.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$642.22
NET ASSESSMENT	\$39,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,400.00

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0103 LOCATION: 23 VISTA DRIVE ACCOUNT: 007458 RE B00K/PAGE: B21402P108 ACREAGE: 1.31

100053

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$642.22	100.000%
Read on \$16.20 r	000 00 k1	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007458 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0103 LOCATION: 23 VISTA DRIVE 05/15/2012 \$321.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007458 RE INTEREST BEGINS ON 11/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0103 LOCATION: 23 VISTA DRIVE

\$321.11 11/15/2011



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

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DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1973

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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LESS PAID TO DATE	\$0.00
TOTAL TAX	\$642.22
NET ASSESSMENT	\$39,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,400.00
	1

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0104 LOCATION: 29 VISTA DRIVE ACCOUNT: 007459 RE BOOK/PAGE: B21402P108 ACREAGE: 1.31

100053

TAXPAYER'S NOTICE

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Basad on \$16.20 r	000 00	

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\$321.11

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007459 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0104 LOCATION: 29 VISTA DRIVE 05/15/2012 \$321.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 007459 RE INTEREST BEGINS ON 11/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0104

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011

LOCATION: 29 VISTA DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUCHAINE SUSAN J PO BOX 369 GORHAM ME 04038

1974

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$642.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$642.22
NET ASSESSMENT	\$39,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,400.00
	1

NAME: DUCHAINE SUSAN J. MAP/LOT: 0032-0024-0105 LOCATION: 35 VISTA DRIVE ACCOUNT: 007460 RE BOOK/PAGE: B21402P108 ACREAGE: 1.31

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$215.14 \$403.31 <u>\$23.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$642.22	100.000%
Period on \$16.20 m	000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 35 VISTA DRIVE

FISCAL YEAR 2012 ACCOUNT: 007460 RE INTEREST BEGINS ON 05/16/2012 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0105 LOCATION: 35 VISTA DRIVE 05/15/2012 \$321.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 007460 RE INTEREST BEGINS ON 11/16/2011 NAME: DUCHAINE SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0032-0024-0105

11/15/2011 \$321.11



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

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

DUCHAINE TIMOTHY B PO BOX 369 GORHAM ME 04038

1975

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$824.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$824.78
NET ASSESSMENT	\$50,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$50,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$50,600.00

NAME: DUCHAINE TIMOTHY B. MAP/LOT: 0055-0008-0007 LOCATION: DUCHAINE DRIVE ACCOUNT: 007367 RE BOOK/PAGE: B27009P213 ACREAGE: 2.47

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$276.30 \$517.96 <u>\$30.52</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$824.78	100.000%
Parad on \$16.20 n	000 CD	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007367 RE NAME: DUCHAINE TIMOTHY B MAP/LOT: 0055-0008-0007 LOCATION: DUCHAINE DRIVE



05/15/2012

\$412.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007367 RE NAME: DUCHAINE TIMOTHY B MAP/LOT: 0055-0008-0007 LOCATION: DUCHAINE DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$412.39 11/15/2011

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUDLEY CHAD C & DUDLEY MELISSA L 21 SEBAGO LAKE ROAD GORHAM ME 04038

1976

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,600.00
BUILDING VALUE	\$70,400.00
TOTAL: LAND & BLDG	\$160,000.00
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	\$151,000.00
TOTAL TAX	\$2,461.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,461.30

NAME: DUDLEY CHAD C &. MAP/LOT: 0053-0037 LOCATION: 21 SEBAGO LAKE ROAD ACCOUNT: 001332 RE BOOK/PAGE: B21746P350 ACREAGE: 2.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$824.54 \$1,545.70 <u>\$91.07</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,461.30	100.000%
Pound on $^{\text{C16}}$ 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 21 SEBAGO LAKE ROAD

FISCAL YEAR 2012 ACCOUNT: 001332 RE INTEREST BEGINS ON 05/16/2012 NAME: DUDLEY CHAD C & AMOUNT PAID DUE DATE AMOUNT DUE NAME: DUDLEY MELISSA L MAP/LOT: 0053-0037 05/15/2012 \$1,230.65 LOCATION: 21 SEBAGO LAKE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 001332 RE INTEREST BEGINS ON 11/16/2011 NAME: DUDLEY CHAD C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DUDLEY MELISSA L MAP/LOT: 0053-0037 \$1,230.65 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUDLEY ERIC S & DUDLEY SARAH B 17 BLACK BROOK ROAD GORHAM ME 04038

1977

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$87,600.00
\$176,900.00
\$264,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$255,500.00
\$4,164.65
\$0.00
\$4,164.65

NAME: DUDLEY ERIC S &. MAP/LOT: 0115-0002 LOCATION: 17 BLACK BROOK ROAD ACCOUNT: 002875 RE BOOK/PAGE: B24090P39 ACREAGE: 1.38

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,395.16 \$2,615.40 <u>\$154.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,164.65	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002875 RE INTEREST BEGINS ON 05/16/2012 NAME: DUDLEY ERIC S & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DUDLEY SARAH B MAP/LOT: 0115-0002 05/15/2012 \$2,082.32 LOCATION: 17 BLACK BROOK ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 002875 RE INTEREST BEGINS ON 11/16/2011 NAME: DUDLEY ERIC S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DUDLEY SARAH B

MAP/LOT: 0115-0002 LOCATION: 17 BLACK BROOK ROAD

11/15/2011 \$2,082.33



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

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

DUEMMLING BETHANY & DUEMMLING ADAM 19 SEBAGO LAKE ROAD GORHAM ME 04038

1978

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$60,300.00
TOTAL: LAND & BLDG	\$145,600.00
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	\$145,600.00
TOTAL TAX	\$2,373.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,373.28

NAME: DUEMMLING BETHANY &. MAP/LOT: 0053-0036 LOCATION: 19 SEBAGO LAKE ROAD ACCOUNT: 004286 RE B00K/PAGE: B27400P82 ACREAGE: 1.40

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$795.05 \$1,490.42 <u>\$87.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,373.28	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004286 RE NAME: DUEMMLING BETHANY &



AMOUNT DUE

NAME: DUEMMLING ADAM MAP/LOT: 0053-0036 LOCATION: 19 SEBAGO LAKE ROAD

05/15/2012 \$1,186.64

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 004286 RE NAME: DUEMMLING BETHANY & NAME: DUEMMLING ADAM MAP/LOT: 0053-0036 LOCATION: 19 SEBAGO LAKE ROAD

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

\$1,186.64 11/15/2011



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

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DUEST JAMES A & DUEST MICHELLE 20 PATRICK DRIVE GORHAM ME 04038

1979

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

то	TAL TAX DUE	\$2,285.26
LESS	S PAID TO DATE	\$0.00
TOTA	AL TAX	\$2,285.26
NET	ASSESSMENT	\$140,200.00
OTHE	ER EXEMPTION	\$0.00
HOME	ESTEAD EXEMPTION	\$0.00
TOTA	AL PER. PROP.	\$0.00
MISC	CELLANEOUS	\$0.00
TRA	ILERS	\$0.00
Furr	niture & Fixtures	\$0.00
Mach	ninery & Equipment	\$0.00
Othe	er	\$0.00
TOTA	AL: LAND & BLDG	\$140,200.00
BUIL	_DING VALUE	\$86,600.00
LAND) VALUE	\$53,600.00

NAME: DUEST JAMES A &. MAP/LOT: 0075-0008-0020 LOCATION: 20 PATRICK DRIVE ACCOUNT: 005887 RE B00K/PAGE: B27089P131 ACREAGE: 0.47

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$765.56 \$1,435.14 <u>\$84.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,285.26	100.000%
Deced on \$16.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005887 RE INTEREST BEGINS ON 05/16/2012 NAME: DUEST JAMES A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DUEST MICHELLE MAP/LOT: 0075-0008-0020 05/15/2012 \$1,142.63 LOCATION: 20 PATRICK DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 005887 RE INTEREST BEGINS ON 11/16/2011 NAME: DUEST JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE \$1,142.63 11/15/2011

NAME: DUEST MICHELLE MAP/LOT: 0075-0008-0020 LOCATION: 20 PATRICK DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUFF DAVID L & DUFF JOETTE F 41 MCLELLAN ROAD GORHAM ME 04038

1980

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$73,600.00
TOTAL: LAND & BLDG	\$147,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$138,500.00
TOTAL TAX	\$2,257.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,257.55

NAME: DUFF DAVID L &. MAP/LOT: 0005-0008-0001 LOCATION: 41 MCLELLAN ROAD ACCOUNT: 004413 RE BOOK/PAGE: B23019P51 ACREAGE: 1.40

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$756.28 \$1,417.74 <u>\$83.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,257.55	100.000%
	non (°1 000 00	

REMITTANCE INSTRUCTIONS

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\$1,128.78

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004413 RE INTEREST BEGINS ON 05/16/2012 NAME: DUFF DAVID L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DUFF JOETTE F MAP/LOT: 0005-0008-0001 05/15/2012 \$1,128.77 LOCATION: 41 MCLELLAN ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 004413 RE INTEREST BEGINS ON 11/16/2011 NAME: DUFF DAVID L & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DUFF JOETTE F MAP/LOT: 0005-0008-0001 LOCATION: 41 MCLELLAN ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUFF TIMOTHY J & DUFF JENNIFER 14 SHEPARDS WAY GORHAM ME 04038

1981

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	00 000 000
LAND VALUE	\$93,600.00
BUILDING VALUE	\$100,900.00
TOTAL: LAND & BLDG	\$194,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$194,500.00
TOTAL TAX	\$3,170.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,170.35

NAME: DUFF TIMOTHY J &. MAP/LOT: 0027-0001-0403 LOCATION: 14 SHEPARDS WAY ACCOUNT: 006662 RE BOOK/PAGE: B23487P306 ACREAGE: 0.14

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,062.07 \$1,990.98 <u>\$117.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,170.35	100.000%
	* · · · · · · · · · · · · · · · · · · ·	

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\$1,585.18

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006662 RE INTEREST BEGINS ON 05/16/2012 NAME: DUFF TIMOTHY J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DUFF JENNIFER MAP/LOT: 0027-0001-0403 05/15/2012 \$1,585.17 LOCATION: 14 SHEPARDS WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006662 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DUFF TIMOTHY J & NAME: DUFF JENNIFER MAP/LOT: 0027-0001-0403 LOCATION: 14 SHEPARDS WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUFFY MARK C & SHARLENE M 124 FILES ROAD GORHAM ME 04038

1982

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$57,600.00
\$144,000.00
\$201,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$192,600.00
\$3,139.38
\$0.00
\$3,139.38

NAME: DUFFY MARK C &. MAP/LOT: 0074-0023-0002 LOCATION: 124 FILES ROAD ACCOUNT: 004624 RE BOOK/PAGE: B6968P86 ACREAGE: 1.40

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,051.69 \$1,971.53 <u>\$116.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,139.38	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004624 RE

FISCAL YEAR 2012

ACCOUNT: 004624 RE NAME: DUFFY MARK C & NAME: SHARLENE M MAP/LOT: 0074-0023-0002 LOCATION: 124 FILES ROAD



INTEREST BEGINS ON 11/16/2011

\$1,569.69

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004624 RE NAME: DUFFY MARK C & NAME: SHARLENE M MAP/LOT: 0074-0023-0002 LOCATION: 124 FILES ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUFOUR EDWARD A & DUFOUR THERESA 54 GARDEN AVENUE GORHAM ME 04038

1983

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NAME: DUFOUR EDWARD A &. MAP/LOT: 0109-0030 LOCATION: 54 GARDEN AVENUE ACCOUNT: 004004 RE BOOK/PAGE: B14112P281 ACREAGE: 0.39

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$973.61 \$1,825.15 <u>\$107.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,906.29	100.000%
Period on \$16.20 m	000 00	

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\$1,453.15

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004004 RE INTEREST BEGINS ON 05/16/2012 NAME: DUFOUR EDWARD A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DUFOUR THERESA MAP/LOT: 0109-0030 05/15/2012 \$1,453.14 LOCATION: 54 GARDEN AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004004 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DUFOUR EDWARD A & NAME: DUFOUR THERESA MAP/LOT: 0109-0030 LOCATION: 54 GARDEN AVENUE



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

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

DUGAS PHILIP A & DUGAS ANITA L 145 CRESSEY ROAD GORHAM ME 04038

1984

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$1,667.33
LESS PAID TO DATE	\$600.00
TOTAL TAX	\$2,267.33
NET ASSESSMENT	\$139,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,500.00
BUILDING VALUE	\$102,900.00
LAND VALUE	\$50,600.00

NAME: DUGAS PHILIP A &. MAP/LOT: 0041-0026-0005 LOCATION: 145 CRESSEY ROAD ACCOUNT: 001239 RE B00K/PAGE: B28437P290 ACREAGE: 3.32

100053

TAXPAYER'S NOTICE

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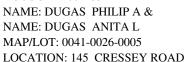
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$759.56 \$1,423.88 <u>\$83.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,267.33	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001239 RE NAME: DUGAS PHILIP A &





05/15/2012 \$1,133.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$533.67 11/15/2011

NAME: DUGAS PHILIP A & NAME: DUGAS ANITA L MAP/LOT: 0041-0026-0005 LOCATION: 145 CRESSEY ROAD

ACCOUNT: 001239 RE



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

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

DUGAS RENEE A & DUGAS JEREMY C 69 PHEASANT LANE GORHAM ME 04038

1985

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,756.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,756.34
NET ASSESSMENT	\$291,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$291,800.00
BUILDING VALUE	\$185,600.00
LAND VALUE	\$106,200.00

NAME: DUGAS RENEE A &. MAP/LOT: 0045-0017-0004 LOCATION: 69 PHEASANT LANE ACCOUNT: 006038 RE B00K/PAGE: B26245P261 ACREAGE: 2.39

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,593.37 \$2,986.98 <u>\$175.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,756.34	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006038 RE NAME: DUGAS RENEE A & NAME: DUGAS JEREMY C MAP/LOT: 0045-0017-0004 LOCATION: 69 PHEASANT LANE



INTEREST BEGINS ON 11/16/2011

\$2,378.17

05/15/2012 \$2,378.17

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006038 RE NAME: DUGAS RENEE A & NAME: DUGAS JEREMY C MAP/LOT: 0045-0017-0004 LOCATION: 69 PHEASANT LANE



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

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

DUKETTE MICHAEL A & DUKETTE MYRLE S 16 NEWCOMB PLACE WESTBROOK ME 04092

1986

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,920.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,920.14
NET ASSESSMENT	\$117,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$117,800.00
BUILDING VALUE	\$84,700.00
LAND VALUE	\$33,100.00

NAME: DUKETTE MICHAEL A &. MAP/LOT: 0006-0038 LOCATION: 43 COUNTY ROAD ACCOUNT: 004883 RE BOOK/PAGE: B27589P246 ACREAGE: 0.20

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$643.25 \$1,205.85 <u>\$71.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,920.14	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004883 RE NAME: DUKETTE MICHAEL A & NAME: DUKETTE MYRLES MAP/LOT: 0006-0038 LOCATION: 43 COUNTY ROAD



INTEREST BEGINS ON 11/16/2011

\$960.07

05/15/2012 \$960.07

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004883 RE NAME: DUKETTE MICHAEL A & NAME: DUKETTE MYRLE S MAP/LOT: 0006-0038 LOCATION: 43 COUNTY ROAD



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

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

DUMAIS DAVID M & DUMAIS SAHRA A **9 KATHRYN STREET** GORHAM ME 04038

1987

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NAME: DUMAIS DAVID M &. MAP/LOT: 0081-0035-0003 LOCATION: 9 KATHRYN STREET ACCOUNT: 002126 RE BOOK/PAGE: B27761P213 ACREAGE: 1.73

100053

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$2,818.27	100.000%
Record on \$16.20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002126 RE NAME: DUMAIS DAVID M & NAME: DUMAIS SAHRA A MAP/LOT: 0081-0035-0003 LOCATION: 9 KATHRYN STREET



INTEREST BEGINS ON 11/16/2011

\$1,409.14

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002126 RE NAME: DUMAIS DAVID M & NAME: DUMAIS SAHRA A MAP/LOT: 0081-0035-0003 LOCATION: 9 KATHRYN STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUMAS KATHLEEN J 22 DOUGLAS STREET GORHAM ME 04038

1988

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE 디〉	\$2,392.84
L	ESS PAID TO DATE	\$0.00
T	OTAL TAX	\$2,392.84
N	IET ASSESSMENT	\$146,800.00
0	THER EXEMPTION	\$0.00
H	IOMESTEAD EXEMPTION	\$9,000.00
Т	OTAL PER. PROP.	\$0.00
Μ	IISCELLANEOUS	\$0.00
T	RAILERS	\$0.00
F	urniture & Fixtures	\$0.00
Μ	lachinery & Equipment	\$0.00
0	Ither	\$0.00
T	OTAL: LAND & BLDG	\$155,800.00
B	BUILDING VALUE	\$73,800.00
L	AND VALUE	\$82,000.00

NAME: DUMAS KATHLEEN J. MAP/LOT: 0106-0024 LOCATION: 22 DOUGLAS STREET ACCOUNT: 000511 RE BOOK/PAGE: B16047P1 ACREAGE: 0.46

700053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$801.60 \$1,502.70 <u>\$88.54</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,392.84	100.000%
	* · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000511 RE NAME: DUMAS KATHLEEN J MAP/LOT: 0106-0024 LOCATION: 22 DOUGLAS STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,196.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000511 RE NAME: DUMAS KATHLEEN J MAP/LOT: 0106-0024 LOCATION: 22 DOUGLAS STREET

11/15/2011 \$1,196.42

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

DUMBROCYO JOHN V 87 LONGFELLOW ROAD GORHAM ME 04038

1989

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$1,574.58
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$1,574.58
	NET ASSESSMENT	\$96,600.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$105,600.00
	BUILDING VALUE	\$63,600.00
	LAND VALUE	\$42,000.00

NAME: DUMBROCYO JOHN V. MAP/LOT: 0076-0010-0001 LOCATION: 454 OSSIPEE TRAIL ACCOUNT: 000478 RE BOOK/PAGE: B13025P72 ACREAGE: 0.50

100053

JD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$527.48 \$988.84 <u>\$58.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,574.58	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000478 RE NAME: DUMBROCYO JOHN V MAP/LOT: 0076-0010-0001 LOCATION: 454 OSSIPEE TRAIL

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

05/15/2012 \$787.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000478 RE NAME: DUMBROCYO JOHN V MAP/LOT: 0076-0010-0001 LOCATION: 454 OSSIPEE TRAIL

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

\$787.29 11/15/2011



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

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

DUMBROCYO JOHN V & DUMBROCYO JANE M 456 OSSIPEE TRAIL GORHAM ME 04038

1990

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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	\$64,900.00
TOTAL TAX	\$1,057.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,057.87

NAME: DUMBROCYO JOHN V &. MAP/LOT: 0076-0010 LOCATION: 456 OSSIPEE TRAIL ACCOUNT: 000422 RE BOOK/PAGE: B3533P314 ACREAGE: 0.60

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

SCH	ICIPA 00L NTY	L		\$354.39 \$664.34 <u>\$39.14</u>		33.500 62.800 <u>3.700</u>)%
тот	AL			\$1,057.87		100.000)%
Bas	ed on	\$16.30	per	\$1,000.00)		

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ACCOUNT: 000422 RE NAME: DUMBROCYO JOHN V & NAME: DUMBROCYO JANE M MAP/LOT: 0076-0010

LOCATION: 456 OSSIPEE TRAIL



05/15/2012 \$528.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 000422 RE NAME: DUMBROCYO JOHN V & NAME: DUMBROCYO JANE M MAP/LOT: 0076-0010 LOCATION: 456 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$528.94 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUMBROCYO JOHN V JR 86 LONGFELLOW ROAD GORHAM ME 04038

1991

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,786.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,786.48
NET ASSESSMENT	\$109,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$109,600.00
BUILDING VALUE	\$35,000.00
LAND VALUE	\$74,600.00

NAME: DUMBROCYO JOHN V JR. MAP/LOT: 0011-0019 LOCATION: 86 LONGFELLOW ROAD ACCOUNT: 002519 RE BOOK/PAGE: B4031P19 ACREAGE: 1.25

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$598.47 \$1,121.91 <u>\$66.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,786.48	100.000%
Based on \$16.30 pe	r \$1,000.00	

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ACCOUNT: 002519 RE NAME: DUMBROCYO JOHN V JR MAP/LOT: 0011-0019 LOCATION: 86 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2012				
DUE DATE	AMOUNT DUE	AMOUNT PAID		
05/15/2012	\$893.24			

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 002519 RE NAME: DUMBROCYO JOHN V JR MAP/LOT: 0011-0019 LOCATION: 86 LONGFELLOW ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNBAR ANNE M 148 NARRAGANSETT STREET GORHAM ME 04038

1992

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,300.00
BUILDING VALUE	\$102,900.00
TOTAL: LAND & BLDG	\$157,200.00
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	\$148,200.00
TOTAL TAX	\$2,415.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,415.66

NAME: DUNBAR ANNE M. MAP/LOT: 0107-0022 LOCATION: 148 NARRAGANSETT STREET ACCOUNT: 003247 RE BOOK/PAGE: B4951P17 ACREAGE: 0.14

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$809.25 \$1,517.03 <u>\$89.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,415.66	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003247 RE NAME: DUNBAR ANNE M MAP/LOT: 0107-0022 LOCATION: 148 NARRAGANSETT STREET

-		
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,207.83	

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,207.83

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003247 RE NAME: DUNBAR ANNE M MAP/LOT: 0107-0022 LOCATION: 148 NARRAGANSETT STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

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

DUNBAR GREGORY M & DUNBAR RACHEL A 459 LIBBY AVENUE GORHAM ME 04038

1993

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$132,700.00
TOTAL: LAND & BLDG	\$230,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,100.00
TOTAL TAX	\$3,750.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,750.63

NAME: DUNBAR GREGORY M &. MAP/LOT: 0047-0004-0002 LOCATION: 459 LIBBY AVENUE ACCOUNT: 001412 RE B00K/PAGE: B25667P27 ACREAGE: 10.34

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,256.46 \$2,355.40 <u>\$138.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,750.63	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001412 RE NAME: DUNBAR GREGORY M & NAME: DUNBAR RACHEL A MAP/LOT: 0047-0004-0002

LOCATION: 459 LIBBY AVENUE



AMOUNT DUE AMOUNT PAID

AMOUNT PAID

AMOUNT DUE DUE DATE 05/15/2012

DUE DATE

11/15/2011

\$1,875.31

INTEREST BEGINS ON 11/16/2011

\$1,875.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001412 RE NAME: DUNBAR GREGORY M & NAME: DUNBAR RACHEL A MAP/LOT: 0047-0004-0002 LOCATION: 459 LIBBY AVENUE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNCAN KENNETH D & DUNCAN BRENDA J 12 HANNAH DRIVE GORHAM ME 04038

1994

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,725.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,725.36
NET ASSESSMENT	\$167,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,200.00
BUILDING VALUE	\$112,200.00
LAND VALUE	\$55,000.00

NAME: DUNCAN KENNETH D &. MAP/LOT: 0111-0063-0101 LOCATION: 12 HANNAH DRIVE ACCOUNT: 005720 RE BOOK/PAGE: B22486P64 ACREAGE: 0.29

700053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$913.00 \$1,711.53 <u>\$100.84</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,725.36	100.000%
Parad on \$16.20 par	¢1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005720 RE NAME: DUNCAN KENNETH D & NAME: DUNCAN BRENDA J MAP/LOT: 0111-0063-0101 LOCATION: 12 HANNAH DRIVE

(EAR 2012	INTEREST BEGINS ON 05/16/2012			
	DUE DATE			
	05/15/2012	\$1,362.68		

INTEREST BEGINS ON 11/16/2011

\$1,362.68

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005720 RE NAME: DUNCAN KENNETH D & NAME: DUNCAN BRENDA J MAP/LOT: 0111-0063-0101 LOCATION: 12 HANNAH DRIVE



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

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

DUNHAM TRESA 42 HEMLOCK DRIVE GORHAM ME 04038

1995

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$472.44
LESS PAID TO DATE	\$8.41
TOTAL TAX	\$480.85
NET ASSESSMENT	\$29,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$29,500.00
BUILDING VALUE	\$29,500.00
LAND VALUE	\$0.00

NAME: DUNHAM TRESA. MAP/LOT: 0002-0001-0133 LOCATION: 42 HEMLOCK DRIVE ACCOUNT: 001778 RE BOOK/PAGE: ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$161.08 \$301.97 <u>\$17.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$480.85	100.000%
Based on \$16.30 n	or \$1 000 00	

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\$232.02

\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2012 ACCOUNT: 001778 RE INTEREST BEGINS ON 05/16/2012 NAME: DUNHAM TRESA AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0133 LOCATION: 42 HEMLOCK DRIVE 05/15/2012 \$240.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001778 RE INTEREST BEGINS ON 11/16/2011 NAME: DUNHAM TRESA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0133 LOCATION: 42 HEMLOCK DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNLAP BARRY C 8 BEAR RUN GORHAM ME 04038 1996

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,621.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,621.04
NET ASSESSMENT	\$160,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIO	ON \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	ment \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	G \$169,800.00
BUILDING VALUE	\$88,900.00
LAND VALUE	\$80,900.00

NAME: DUNLAP BARRY C. MAP/LOT: 0087-0017-0001 LOCATION: 8 BEAR RUN ACCOUNT: 001224 RE BOOK/PAGE: B13392P273 ACREAGE: 5.01

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$878.05 \$1,646.01 <u>\$96.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,621.04	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001224 RE NAME: DUNLAP BARRY C MAP/LOT: 0087-0017-0001 LOCATION: 8 BEAR RUN

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAIL
05/15/2012	\$1,310.52	

INTEREST BEGINS ON 11/16/2011

\$1,310.52

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001224 RE NAME: DUNLAP BARRY C MAP/LOT: 0087-0017-0001 LOCATION: 8 BEAR RUN



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNLAP BRIAN G. & DUNLAP LISA A. 81 DUNLAP ROAD GORHAM ME 04038

1997

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$78,800.00 \$151,900.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$221,700.00
TOTAL TAX	\$3,613.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,613.71

NAME: DUNLAP BRIAN G. &. MAP/LOT: 0070-0039-0001 LOCATION: 81 DUNLAP ROAD ACCOUNT: 000781 RE BOOK/PAGE: B11225P94 ACREAGE: 4.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,210.59 \$2,269.41 <u>\$133.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,613.71	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000781 RE NAME: DUNLAP BRIAN G. & NAME: DUNLAP LISA A. MAP/LOT: 0070-0039-0001 LOCATION: 81 DUNLAP ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,806.85

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,806.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000781 RE NAME: DUNLAP BRIAN G. & NAME: DUNLAP LISA A. MAP/LOT: 0070-0039-0001 LOCATION: 81 DUNLAP ROAD



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

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

DUNLAP CHARLES & DUNLAP DEBRA 16 WATERHOUSE ROAD GORHAM ME 04038

1998

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$179,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$179,800.00 \$2,930.74 \$0.00
TOTAL TAX DUE	\$2,930.74

NAME: DUNLAP CHARLES &. MAP/LOT: 0022-0004-0006 LOCATION: 16 WATERHOUSE ROAD ACCOUNT: 007023 RE BOOK/PAGE: B24982P197 ACREAGE: 1.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$981.80 \$1,840.50 <u>\$108.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,930.74	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007023 RE NAME: DUNLAP CHARLES & NAME: DUNLAP DEBRA



AMOUNT DUE

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

MAP/LOT: 0022-0004-0006 LOCATION: 16 WATERHOUSE ROAD

05/15/2012 \$1,465.37

DUE DATE

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,465.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007023 RE NAME: DUNLAP CHARLES & NAME: DUNLAP DEBRA MAP/LOT: 0022-0004-0006 LOCATION: 16 WATERHOUSE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNLAP JANICE D 95 PLUMMER RD GORHAM ME 04038

1999

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	= L	\$2,754.70
LESS PAID TO DATE		\$0.00
TOTAL TAX		\$2,754.70
NET ASSESSMENT		\$169,000.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPTI	ON	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixtu	ires	\$0.00
Machinery & Equip	ment	\$0.00
Other		\$0.00
TOTAL: LAND & BLD)G	\$178,000.00
BUILDING VALUE		\$84,800.00
LAND VALUE		\$93,200.00

NAME: DUNLAP JANICE D. MAP/LOT: 0086-0008 LOCATION: 95 PLUMMER ROAD ACCOUNT: 000163 RE BOOK/PAGE: B3165P867 ACREAGE: 7.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$922.82 \$1,729.95 <u>\$101.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,754.70	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000163 RE

FISCAL YEAR 2012

ACCOUNT: 000163 RE NAME: DUNLAP JANICE D MAP/LOT: 0086-0008 LOCATION: 95 PLUMMER ROAD

INTEREST BE	GINS UN 05/1	0/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,377.35	

INTEREST BEGINS ON 11/16/2011

\$1,377.35

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000163 RE NAME: DUNLAP JANICE D MAP/LOT: 0086-0008 LOCATION: 95 PLUMMER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNLEA TIMOTHY M & DUNLEA KATHLEEN E 53 MURRAY DRIVE GORHAM ME 04038

2000

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$306,200.00
TOTAL TAX	\$4,991.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,991.06

NAME: DUNLEA TIMOTHY M &. MAP/LOT: 0083-0011-0208 LOCATION: 53 MURRAY DRIVE ACCOUNT: 007069 RE BOOK/PAGE: B25626P260 ACREAGE: 2.16

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,672.01 \$3,134.39 <u>\$184.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,991.06	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007069 RE NAME: DUNLEA TIMOTHY M & NAME: DUNLEA KATHLEEN E MAP/LOT: 0083-0011-0208 LOCATION: 53 MURRAY DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,495.53

DUE DATE

11/15/2011

¢2,100100

INTEREST BEGINS ON 11/16/2011

\$2,495.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007069 RE NAME: DUNLEA TIMOTHY M & NAME: DUNLEA KATHLEEN E MAP/LOT: 0083-0011-0208 LOCATION: 53 MURRAY DRIVE



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

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

DUNN DAVID BRIAN & DUNN TANYA D 21 WHITE ROCK DRIVE GORHAM ME 04038

2001

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$3,597.41
TOTAL TAX	\$3,597.41
NET ASSESSMENT	\$220,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$220,700.00
BUILDING VALUE	\$141,500.00
LAND VALUE	\$79,200.00

NAME: DUNN DAVID BRIAN &. MAP/LOT: 0089-0052 LOCATION: 21 WHITE ROCK DRIVE ACCOUNT: 003835 RE BOOK/PAGE: B25346P128 ACREAGE: 1.40

100053

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,205.13 \$2,259.17 <u>\$133.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,597.41	100.000%
	• · • • • • •	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

LOCATION: 21 WHITE ROCK DRIVE

FISCAL YEAR 2012 ACCOUNT: 003835 RE INTEREST BEGINS ON 05/16/2012 NAME: DUNN DAVID BRIAN & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DUNN TANYA D MAP/LOT: 0089-0052 05/15/2012 \$1,798.70 LOCATION: 21 WHITE ROCK DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003835 RE INTEREST BEGINS ON 11/16/2011 NAME: DUNN DAVID BRIAN & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DUNN TANYA D MAP/LOT: 0089-0052

11/15/2011

\$1,798.71



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNN JOHN C & DUNN CAROLYN SUE 2 BEATRICE DRIVE GORHAM ME 04038

2002

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$9,000.00 \$0.00
NET ASSESSMENT	\$258,200.00
TOTAL TAX	\$4,208.66
LESS PAID TO DATE	\$0.00
	\$4,208.66

NAME: DUNN JOHN C &. MAP/LOT: 0005-0026-0018 LOCATION: 2 BEATRICE DRIVE ACCOUNT: 004796 RE BOOK/PAGE: B12383P270 ACREAGE: 3.20

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,409.90 \$2,643.04 <u>\$155.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,208.66	100.000%
Parad on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 2 BEATRICE DRIVE

FISCAL YEAR 2012 ACCOUNT: 004796 RE INTEREST BEGINS ON 05/16/2012 NAME: DUNN JOHN C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DUNN CAROLYN SUE MAP/LOT: 0005-0026-0018 05/15/2012 \$2,104.33 LOCATION: 2 BEATRICE DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004796 RE INTEREST BEGINS ON 11/16/2011 NAME: DUNN JOHN C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DUNN CAROLYN SUE MAP/LOT: 0005-0026-0018 \$2,104.33 11/15/2011



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

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

DUNN NOEL M 85 GRAY ROAD GORHAM ME 04038

2003

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,952.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,952.74
NET ASSESSMENT	\$119,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$128,800.00
BUILDING VALUE	\$63,000.00
LAND VALUE	\$65,800.00

NAME: DUNN NOEL M. MAP/LOT: 0099-0054 LOCATION: 85 GRAY ROAD ACCOUNT: 003278 RE B00K/PAGE: B9984P109 ACREAGE: 0.37

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$654.17 \$1,226.32 <u>\$72.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,952.74	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003278 RE NAME: DUNN NOEL M MAP/LOT: 0099-0054 LOCATION: 85 GRAY ROAD

INTEREST BE	GINS ON	05/1	6/2012
DUE DATE	AMOUN	۲ DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$976.37

05/15/2012\$976.37

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003278 RE NAME: DUNN NOEL M MAP/LOT: 0099-0054 LOCATION: 85 GRAY ROAD



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

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

DUNTON GEORGE R & DUNTON MARJORIE E 210 BRACKETT ROAD GORHAM ME 04038

2004

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,108.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,108.40
NET ASSESSMENT	\$68,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$82,400.00
BUILDING VALUE	\$47,300.00
LAND VALUE	\$35,100.00

NAME: DUNTON GEORGE R &. MAP/LOT: 0007-0034 LOCATION: 210 BRACKETT ROAD ACCOUNT: 002831 RE BOOK/PAGE: B10080P89 ACREAGE: 0.58

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$371.31 \$696.08 <u>\$41.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,108.40	100.000%
Based on \$16.30 pe	r \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002831 RE NAME: DUNTON GEORGE R & NAME: DUNTON MARJORIE E MAP/LOT: 0007-0034 LOCATION: 210 BRACKETT ROAD

INTEREST BE	GINS	ON ()5/16	6/2012
DUE DATE	AMO	UNT I	DUE	AMOUNT F

INTEREST BEGINS ON 11/16/2011

05/15/2012\$554.20

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002831 RE NAME: DUNTON GEORGE R & NAME: DUNTON MARJORIE E MAP/LOT: 0007-0034 LOCATION: 210 BRACKETT ROAD

\$554.20 11/15/2011

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUNTON, WAYNE B. JR. & DUNTON JANE E. 107 DEERING ROAD GORHAM ME 04038

2005

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$2,030.98
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,030.98
	NET ASSESSMENT	\$124,600.00
	OTHER EXEMPTION	\$5,400.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$139,000.00
	BUILDING VALUE	\$65,100.00
	LAND VALUE	\$73,900.00
L		

NAME: DUNTON, WAYNE B. JR. &. MAP/LOT: 0017-0007-0001 LOCATION: 107 DEERING ROAD ACCOUNT: 004237 RE BOOK/PAGE: B5001P162 ACREAGE: 21.66

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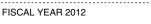
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$680.38 \$1,275.46 <u>\$75.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,030.98	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004237 RE NAME: DUNTON, WAYNE B. JR. &



ACCOUNT: 004237 RE NAME: DUNTON, WAYNE B. JR. & NAME: DUNTON JANE E. MAP/LOT: 0017-0007-0001 LOCATION: 107 DEERING ROAD



INTEREST BEGINS ON 11/16/2011

\$1,015.49

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,015.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 004237 RE NAME: DUNTON, WAYNE B. JR. & NAME: DUNTON JANE E. MAP/LOT: 0017-0007-0001 LOCATION: 107 DEERING ROAD



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

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

DUONG DAN & HUYNH NGUYET 12 CEDAR CIRCLE GORHAM ME 04038

2006

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$17,300.00
TOTAL: LAND & BLDG	\$17,300.00
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	\$17,300.00
TOTAL TAX	\$281.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$281.99

NAME: DUONG DAN &. MAP/LOT: 0002-0001-0100 LOCATION: 12 CEDAR CIRCLE ACCOUNT: 000336 RE BOOK/PAGE: ACREAGE: 0.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$94.47 \$177.09 <u>\$10.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$281.99	100.000%
Based on \$16.30 per	~ \$1 000 00	

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based on alo.su per φI,000.00

FISCAL YEAR 2012 ACCOUNT: 000336 RE INTEREST BEGINS ON 05/16/2012 NAME: DUONG DAN & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HUYNH NGUYET MAP/LOT: 0002-0001-0100 05/15/2012 \$140.99LOCATION: 12 CEDAR CIRCLE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000336 RE INTEREST BEGINS ON 11/16/2011 NAME: DUONG DAN & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HUYNH NGUYET \$141.00 11/15/2011

MAP/LOT: 0002-0001-0100 LOCATION: 12 CEDAR CIRCLE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUPLISEA MATTHEW A 282 NORTH GORHAM ROAD GORHAM ME 04038

2007

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$72,800.00
TOTAL: LAND & BLDG	\$150,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,400.00
TOTAL TAX	\$2,304.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,304.82

NAME: DUPLISEA MATTHEW A. MAP/LOT: 0097-0012 LOCATION: 282 NORTH GORHAM ROAD ACCOUNT: 003130 RE BOOK/PAGE: B20241P104 ACREAGE: 1.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$772.11 \$1,447.43 <u>\$85.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,304.82	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003130 RE NAME: DUPLISEA MATTHEW A MAP/LOT: 0097-0012 LOCATION: 282 NORTH GORHAM ROAD

12	INTEREST BEGINS ON 05/16/2012			
		AMOUNT DUE	AMOUNT PAID	

05/15/2012 \$1,152.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003130 RE NAME: DUPLISEA MATTHEW A MAP/LOT: 0097-0012 LOCATION: 282 NORTH GORHAM ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,152.41

INTEREST BEGINS ON 11/16/2011



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

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

DUPUIS THOMAS S & DUPUIS LESLIE L 107 QUINCY DRIVE GORHAM ME 04038

2008

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• · · · · ·
LAND VALUE	\$72,400.00
BUILDING VALUE	\$210,000.00
TOTAL: LAND & BLDG	\$282,400.00
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	\$273,400.00
TOTAL TAX	\$4,456.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,456.42

NAME: DUPUIS THOMAS S &. MAP/LOT: 0117-0034 LOCATION: 107 QUINCY DRIVE ACCOUNT: 006098 RE BOOK/PAGE: B17149P185 ACREAGE: 0.43

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,492.90 \$2,798.63 <u>\$164.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,456.42	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012

ACCOUNT: 006098 RE NAME: DUPUIS THOMAS S & NAME: DUPUIS LESLIE L MAP/LOT: 0117-0034

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

INTEREST BEGINS ON 11/16/2011

\$2,228.21

05/15/2012 \$2,228.21

AMOUNT DUE AMOUNT PAID

UNT PAID

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006098 RE NAME: DUPUIS THOMAS S & NAME: DUPUIS LESLIE L MAP/LOT: 0117-0034 LOCATION: 107 QUINCY DRIVE

LOCATION: 107 OUINCY DRIVE



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

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

DURAN DONALD E JR 420 SEBAGO LAKE ROAD GORHAM ME 04038

2009

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,732.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,732.69
NET ASSESSMENT	\$106,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$120,700.00
BUILDING VALUE	\$51,000.00
LAND VALUE	\$69,700.00

NAME: DURAN DONALD E JR. MAP/LOT: 0089-0060 LOCATION: 420 SEBAGO LAKE ROAD ACCOUNT: 000274 RE B00K/PAGE: B18497P230 ACREAGE: 1.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$580.45 \$1,088.13 <u>\$64.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,732.69	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000274 RE

FISCAL YEAR 2012

NAME: DURAN DONALD E JR MAP/LOT: 0089-0060 LOCATION: 420 SEBAGO LAKE ROAD

INTEREST E	BE	GINS	ON	05/1	6/2012
DUE DATE		AMOU	JNT	DUE	AMOU

05/15/2012\$866.34

NT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000274 RE NAME: DURAN DONALD E JR MAP/LOT: 0089-0060 LOCATION: 420 SEBAGO LAKE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$866.35 11/15/2011

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN DAVID M 271 LAKE SHORE DR DUXBURY MA 02332 2010

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$132.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$132.03
NET ASSESSMENT	\$8,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,100.00

NAME: DURGIN DAVID M. MAP/LOT: 0085-0002 LOCATION: PLUMMER ROAD ACCOUNT: 005047 RE BOOK/PAGE: B3805P224 ACREAGE: 27.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$44.23 \$82.91 <u>\$4.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$132.03	100.000%
Based on \$16.30 m	or \$1 000 00	

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\$66.02

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005047 RE INTEREST BEGINS ON 05/16/2012 NAME: DURGIN DAVID M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0085-0002 LOCATION: PLUMMER ROAD 05/15/2012 \$66.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005047 RE INTEREST BEGINS ON 11/16/2011 NAME: DURGIN DAVID M AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DURGIN DAVID M MAP/LOT: 0085-0002 LOCATION: PLUMMER ROAD



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

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

DURGIN DORA E 101 SPILLER ROAD GORHAM ME 04038

2011

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,100.00
BUILDING VALUE	\$15,500.00
TOTAL: LAND & BLDG	\$73,600.00
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	\$73,600.00
TOTAL TAX	\$1,199.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,199.68

NAME: DURGIN DORA E. MAP/LOT: 0079-0010-0001 LOCATION: 85 SPILLER ROAD ACCOUNT: 001686 RE BOOK/PAGE: B12965P236 ACREAGE: 1.70

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$401.89 \$753.40 <u>\$44.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,199.68	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001686 RE NAME: DURGIN DORA E MAP/LOT: 0079-0010-0001 LOCATION: 85 SPILLER ROAD

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

INTEREST BEGINS ON 11/16/2011

\$599.84

05/15/2012\$599.84

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001686 RE NAME: DURGIN DORA E MAP/LOT: 0079-0010-0001 LOCATION: 85 SPILLER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN DORA E 101 SPILLER ROAD GORHAM ME 04038

2012

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$3,225.77
l	LESS PAID TO DATE	\$0.00
1	TOTAL TAX	\$3,225.77
	NET ASSESSMENT	\$197,900.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
1	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
1	TOTAL: LAND & BLDG	\$206,900.00
	BUILDING VALUE	\$109,300.00
	LAND VALUE	\$97,600.00

NAME: DURGIN DORA E. MAP/LOT: 0079-0012 LOCATION: 101 SPILLER ROAD ACCOUNT: 001040 RE BOOK/PAGE: B12965P234 ACREAGE: 10.48

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,080.63 \$2,025.78 <u>\$119.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,225.77	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001040 RE NAME: DURGIN DORA E MAP/LOT: 0079-0012 LOCATION: 101 SPILLER ROAD

INTEF	REST E	BEGINS	ON 05	/16/20	12
DUE	DATE	AMO	UNT DU	E AMO	DUNT PA

INTEREST BEGINS ON 11/16/2011

\$1,612.89

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,612.88

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001040 RE NAME: DURGIN DORA E MAP/LOT: 0079-0012 LOCATION: 101 SPILLER ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN DOROTHY E & DURGIN DAVID M 271 LAKE SHORE DRIVE DUXBURY MA 02332

2013

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION \$5,400.00 NET ASSESSMENT \$198,700.00 TOTAL TAX \$3,238.81	TOTAL PER. PROP. \$0.00	Furniture & Fixtures\$0.00TRAILERS\$0.00MISCELLANEOUS\$0.00
······································	OTHER EXEMPTION \$5,400.00	TRAILERS \$0.00 MISCELLANEOUS \$0.00 TOTAL PER. PROP. \$0.00 HOMESTEAD EXEMPTION \$9,000.00 OTHER EXEMPTION \$5,400.00

NAME: DURGIN DOROTHY E &. MAP/LOT: 0086-0016 LOCATION: 178 WESCOTT ROAD ACCOUNT: 002007 RE BOOK/PAGE: B20880P290 ACREAGE: 10.00

700053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,085.00 \$2,033.97 <u>\$119.84</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,238.81	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002007 RE NAME: DURGIN DOROTHY E & NAME: DURGIN DAVID M MAP/LOT: 0086-0016

LOCATION: 178 WESCOTT ROAD



AMOUNT DUE

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

DUE DATE

05/15/2012 \$1,619.40

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,619.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 002007 RE NAME: DURGIN DOROTHY E & NAME: DURGIN DAVID M MAP/LOT: 0086-0016 LOCATION: 178 WESCOTT ROAD



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

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

DURGIN GERALD R & DURGIN ELLEN L **17 ADELINE DRIVE** GORHAM ME 04038

2014

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$217,600.00
TOTAL: LAND & BLDG	\$304,200.00
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	\$295,200.00
TOTAL TAX	\$4,811.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,811.76
TOTAL TAX LESS PAID TO DATE	\$4,811.76 \$0.00

NAME: DURGIN GERALD R &. MAP/LOT: 0020-0005-0021 LOCATION: 17 ADELINE DRIVE ACCOUNT: 004627 RE BOOK/PAGE: B11367P233 ACREAGE: 0.70

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,611.94 \$3,021.79 <u>\$178.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,811.76	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

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ACCOUNT: 004627 RE



AMOUNT PAID

NAME: DURGIN GERALD R & NAME: DURGIN ELLEN L MAP/LOT: 0020-0005-0021 LOCATION: 17 ADELINE DRIVE

05/15/2012 \$2,405.88

DUE DATE

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,405.88

AMOUNT DUE AMOUNT PAID

AMOUNT DUE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 004627 RE NAME: DURGIN GERALD R & NAME: DURGIN ELLEN L MAP/LOT: 0020-0005-0021 LOCATION: 17 ADELINE DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DURGIN ROBERT H JR & DURGIN DORA E 101 SPILLER ROAD GORHAM ME 04038

2015

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$870.42
TOTAL TAX	\$870.42
NET ASSESSMENT	\$53,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$53,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$53,400.00

NAME: DURGIN ROBERT H JR &. MAP/LOT: 0079-0010-0002 LOCATION: 204 BUCK STREET ACCOUNT: 007197 RE BOOK/PAGE: B26661P88 ACREAGE: 1.38

100053

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$291.59 \$546.62 <u>\$32.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$870.42	100.000%
Based on \$16 30 n	er \$1 000 00	

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\$435.21

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007197 RE INTEREST BEGINS ON 05/16/2012 NAME: DURGIN ROBERT H JR & AMOUNT DUE DUE DATE AMOUNT PAID NAME: DURGIN DORA E MAP/LOT: 0079-0010-0002 05/15/2012 \$435.21 LOCATION: 204 BUCK STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007197 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DURGIN ROBERT H JR & NAME: DURGIN DORA E MAP/LOT: 0079-0010-0002 LOCATION: 204 BUCK STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DUSSEAULT MARK W & DUSSEAULT BETHANY N 56 BOULDER DRIVE GORHAM ME 04038

2016

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$4.075.00
TOTAL TAX	\$4,075.00
NET ASSESSMENT	\$250,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$250,000.00
BUILDING VALUE	\$157,000.00
LAND VALUE	\$93,000.00

NAME: DUSSEAULT MARK W &. MAP/LOT: 0077-0048-0108 LOCATION: 56 BOULDER DRIVE ACCOUNT: 006915 RE BOOK/PAGE: B25442P320 ACREAGE: 1.38

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,365.13 \$2,559.10 <u>\$150.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,075.00	100.000%
Based on \$16.30 p	er \$1,000.00	

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ACCOUNT: 006915 RE NAME: DUSSEAULT MARK W & NAME: DUSSEAULT BETHANY N MAP/LOT: 0077-0048-0108 LOCATION: 56 BOULDER DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006915 RE NAME: DUSSEAULT MARK W & NAME: DUSSEAULT BETHANY N MAP/LOT: 0077-0048-0108 LOCATION: 56 BOULDER DRIVE

11/15/2011 \$2,037.50

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DWYER JAMES L & DWYER KRISTINA E 6 PERRY LANE GORHAM ME 04038

2017

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,216.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,216.80
NET ASSESSMENT	\$136,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$136,000.00
BUILDING VALUE	\$68,600.00
LAND VALUE	\$67,400.00

NAME: DWYER JAMES L &. MAP/LOT: 0022-0004-0001 LOCATION: 6 PERRY LANE ACCOUNT: 000114 RE BOOK/PAGE: B27807P164 ACREAGE: 3.24

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$742.63 \$1,392.15 <u>\$82.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,216.80	100.000%
Parad on $^{\text{cl}}$ 20	nor \$1 000 00	

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\$1,108.40

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000114 RE INTEREST BEGINS ON 05/16/2012 NAME: DWYER JAMES L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DWYER KRISTINA E MAP/LOT: 0022-0004-0001 05/15/2012 \$1,108.40 LOCATION: 6 PERRY LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000114 RE INTEREST BEGINS ON 11/16/2011 NAME: DWYER JAMES L & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: DWYER KRISTINA E MAP/LOT: 0022-0004-0001 LOCATION: 6 PERRY LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER CLAYTON A 215 COUNTY ROAD GORHAM ME 04038

2018

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$154,900.00 \$2,524.87 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$68,800.00 \$86,100.00 \$154,900.00 \$0.00
	• • • • • • • • • • • • • • • • • • •

NAME: DYER CLAYTON A. MAP/LOT: 0015-0034 LOCATION: 215 COUNTY ROAD ACCOUNT: 001737 RE BOOK/PAGE: B4249P302 ACREAGE: 3.68

100053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$845.83 \$1,585.62 <u>\$93.42</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,524.87	100.000%
	#1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001737 RE NAME: DYER CLAYTON A MAP/LOT: 0015-0034 LOCATION: 215 COUNTY ROAD

INTEREST BE	EGINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,262.43	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001737 RE NAME: DYER CLAYTON A MAP/LOT: 0015-0034 LOCATION: 215 COUNTY ROAD

11/15/2011 \$1,262.44

DUE DATE



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

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

DYER DARRYL K & DYER LAUREEN B 219 NORTH GORHAM ROAD GORHAM ME 04038

2019

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,100.00
BUILDING VALUE	\$96,000.00
TOTAL: LAND & BLDG	\$191,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,100.00
TOTAL TAX	\$2,968.23
LESS PAID TO DATE	\$30.00
TOTAL TAX DUE	\$30.00

NAME: DYER DARRYL K &. MAP/LOT: 0096-0013 LOCATION: 219 NORTH GORHAM ROAD ACCOUNT: 003370 RE BOOK/PAGE: B19589P305 ACREAGE: 8.00

100053

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$994.36 \$1,864.05 <u>\$109.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,968.23	100.000%
Deced on \$16.20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003370 RE INTEREST BEGINS ON 05/16/2012 NAME: DYER DARRYL K & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DYER LAUREEN B MAP/LOT: 0096-0013 05/15/2012 \$1,484.11 LOCATION: 219 NORTH GORHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003370 RE INTEREST BEGINS ON 11/16/2011 NAME: DYER DARRYL K & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DYER LAUREEN B MAP/LOT: 0096-0013

LOCATION: 219 NORTH GORHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,454.12 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER ELIZABETH J 136 BARSTOW ROAD GORHAM ME 04038

2020

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,349.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,349.65
NET ASSESSMENT	\$205,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$214,500.00
BUILDING VALUE	\$133,400.00
LAND VALUE	\$81,100.00

NAME: DYER ELIZABETH J. MAP/LOT: 0087-0021 LOCATION: 136 BARSTOW ROAD ACCOUNT: 004084 RE BOOK/PAGE: B22507P298 ACREAGE: 2.61

700053

JD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,122.13 \$2,103.58 <u>\$123.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,349.65	100.000%
	* 4 * ** * *	

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FISCAL YEAR 2012

ACCOUNT: 004084 RE NAME: DYER ELIZABETH J MAP/LOT: 0087-0021 LOCATION: 136 BARSTOW ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,674.83

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,674.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004084 RE NAME: DYER ELIZABETH J MAP/LOT: 0087-0021 LOCATION: 136 BARSTOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER JAMES R 9 BURNHAM ROAD GORHAM ME 04038 2021

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,513.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,513.47
NET ASSESSMENT	\$276,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$276,900.00
BUILDING VALUE	\$99,400.00
LAND VALUE	\$177,500.00

NAME: DYER JAMES R. MAP/LOT: 0003-0001-0004 LOCATION: 16 MITCHELL HILL ROAD ACCOUNT: 005646 RE BOOK/PAGE: B13591P338 ACREAGE: 30.00

100053

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,512.01	33.500%
SCHOOL	\$2,834.46	62.800%
COUNTY	<u>\$167.00</u>	<u>3.700%</u>
TOTAL	\$4,513.47	100.000%

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005646 RE INTEREST BEGINS ON 05/16/2012 NAME: DYER JAMES R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0001-0004 LOCATION: 16 MITCHELL HILL ROAD 05/15/2012 \$2,256.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005646 RE INTEREST BEGINS ON 11/16/2011 NAME: DYER JAMES R AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0003-0001-0004 LOCATION: 16 MITCHELL HILL ROAD

11/15/2011 \$2,256.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER JONATHAN C 379 SEBAGO LAKE ROAD GORHAM ME 04038

2022

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,034.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,034.24
NET ASSESSMENT	\$124,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$124,800.00
BUILDING VALUE	\$74,300.00
LAND VALUE	\$50,500.00

NAME: DYER JONATHAN C. MAP/LOT: 0089-0030 LOCATION: 379 SEBAGO LAKE ROAD ACCOUNT: 001938 RE BOOK/PAGE: B25015P1 ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$681.47 \$1,277.50 <u>\$75.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,034.24	100.000%
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FISCAL YEAR 2012

ACCOUNT: 001938 RE NAME: DYER JONATHAN C MAP/LOT: 0089-0030 LOCATION: 379 SEBAGO LAKE ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,017.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001938 RE NAME: DYER JONATHAN C MAP/LOT: 0089-0030 LOCATION: 379 SEBAGO LAKE ROAD

11/15/2011 \$1,017.12

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

DYER RONALD M & DYER KAREN A 9 BURNHAM ROAD GORHAM ME 04038

2023

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 0.00\$ 9,000.00\$
	\$0.00 \$144,000.00
LESS PAID TO DATE	\$2,347.20 \$0.00

NAME: DYER RONALD M &. MAP/LOT: 0006-0024 LOCATION: 9 BURNHAM ROAD ACCOUNT: 004776 RE BOOK/PAGE: B2701P435 ACREAGE: 1.50

700053

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$786.31 \$1,474.04 <u>\$86.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,347.20	100.000%
Peeced on \$16 20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0006-0024

LOCATION: 9 BURNHAM ROAD

FISCAL YEAR 2012 ACCOUNT: 004776 RE INTEREST BEGINS ON 05/16/2012 NAME: DYER RONALD M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: DYER KAREN A MAP/LOT: 0006-0024 05/15/2012 \$1,173.60 LOCATION: 9 BURNHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004776 RE INTEREST BEGINS ON 11/16/2011 NAME: DYER RONALD M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: DYER KAREN A

11/15/2011 \$1,173.60



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

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DYER WILLIAM E 24 NASON ROAD GORHAM ME 04038

2024

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE		\$2,857.39
LESS PAID TO DATE		\$0.00
TOTAL TAX		\$2,857.39
NET ASSESSMENT		\$175,300.00
OTHER EXEMPTION		\$5,400.00
HOMESTEAD EXEMPTI	ON	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixtu	res	\$0.00
Machinery & Equip	ment	\$0.00
Other		\$0.00
TOTAL: LAND & BLD	G	\$189,700.00
BUILDING VALUE		\$110,800.00
LAND VALUE		\$78,900.00

NAME: DYER WILLIAM E. MAP/LOT: 0093-0023 LOCATION: 24 NASON ROAD ACCOUNT: 003428 RE BOOK/PAGE: B16294P33 ACREAGE: 29.00

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TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$957.23 \$1,794.44 <u>\$105.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,857.39	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003428 RE NAME: DYER WILLIAM E MAP/LOT: 0093-0023 LOCATION: 24 NASON ROAD

INTEREST BEGINS ON 05/16/2012		
DUE DATE	AMOUNT DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,428.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003428 RE NAME: DYER WILLIAM E MAP/LOT: 0093-0023 LOCATION: 24 NASON ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,428.70

DUE DATE