

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EAGLES STEVEN M & EAGLES CARLA E 30 GRAFFAM ROAD WEST BALDWIN ME 04091

2025

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	*
LAND VALUE	\$87,000.00
BUILDING VALUE	\$196,500.00
TOTAL: LAND & BLDG	\$283,500.00
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	\$274,500.00
TOTAL TAX	\$4,474.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,474.35

NAME: EAGLES STEVEN M &. MAP/LOT: 0020-0005-0018 LOCATION: 10 WILLIAM HENRY DRIVE ACCOUNT: 003016 RE BOOK/PAGE: B14645P42 ACREAGE: 0.75

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,498.91 \$2,809.89 <u>\$165.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,474.35	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

PAID

FISCAL YEAR 2012

ACCOUNT: 003016 RE NAME: EAGLES STEVEN M & NAME: EAGLES CARLA E MAP/LOT: 0020-0005-0018 LOCATION: 10 WILLIAM HENRY DRIVE

DUE DATE	AMOUNT DUE	AMOUNT
05/15/2012	\$2,237.17	

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003016 RE NAME: EAGLES STEVEN M & NAME: EAGLES CARLA E MAP/LOT: 0020-0005-0018 LOCATION: 10 WILLIAM HENRY DRIVE

11/15/2011 \$2,237.18

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EAMES KEITH 47 WAGNER FARM ROAD GORHAM ME 04038 2026

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 & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$222,900.00
BUILDING VALUE	\$157,100.00
LAND VALUE	\$65,800.00

NAME: EAMES KEITH. MAP/LOT: 0030-0013-0114 LOCATION: 47 WAGNER FARM ROAD ACCOUNT: 007448 RE BOOK/PAGE: B27072P217 ACREAGE: 0.20

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,217.15 \$2,281.69 <u>\$134.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,633.27	100.000%
	• • • • • • •	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007448 RE NAME: EAMES KEITH MAP/LOT: 0030-0013-0114 LOCATION: 47 WAGNER FARM ROAD



INTEREST BEGINS ON 11/16/2011

\$1,816.64

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,816.63

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007448 RE NAME: EAMES KEITH MAP/LOT: 0030-0013-0114 LOCATION: 47 WAGNER FARM ROAD



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

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

EAST COAST COMMUNICATIONS LLC 58 ROWE AVENUE PORTLAND ME 04102

2027

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$953.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$953.55
NET ASSESSMENT	\$58,500.00
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	\$58,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$58,500.00

NAME: EAST COAST COMMUNICATIONS LLC. MAP/LOT: 0029-0002-0008 LOCATION: 29 CYR DRIVE ACCOUNT: 006404 RE B00K/PAGE: B27643P202 ACREAGE: 2.90

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	\$319.44 \$598.83 <u>\$35.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$953.55	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



UNT PAID

ACCOUNT: 006404 RE NAME: EAST COAST COMMUNICATIONS LLC MAP/LOT: 0029-0002-0008 LOCATION: 29 CYR DRIVE

		0 011	007	
DUE DATE	AM	OUNT	DUE	AMO

05/15/2012\$476.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006404 RE NAME: EAST COAST COMMUNICATIONS LLC MAP/LOT: 0029-0002-0008 LOCATION: 29 CYR DRIVE

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

11/15/2011 \$476.78



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

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

EASTMAN MARY 35 HEMLOCK DRIVE GORHAM ME 04038

2028

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$123.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$123.88
NET ASSESSMENT	\$7,600.00
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	\$22,000.00
BUILDING VALUE	\$22,000.00
LAND VALUE	\$0.00

NAME: EASTMAN MARY. MAP/LOT: 0002-0001-0092 LOCATION: 35 HEMLOCK DRIVE ACCOUNT: 000753 RE BOOK / PAGE : ACREAGE: 0.00

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	\$41.50 \$77.80 <u>\$4.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$123.88	100.000%
Based on \$16.30 nc	vr \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2012

ACCOUNT: 000753 RE NAME: EASTMAN MARY MAP/LOT: 0002-0001-0092 LOCATION: 35 HEMLOCK DRIVE



INTEREST BEGINS ON 11/16/2011

05/15/2012\$61.94

DUE DATE

11/15/2011

\$61.94

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000753 RE NAME: EASTMAN MARY MAP/LOT: 0002-0001-0092 LOCATION: 35 HEMLOCK DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EATON DEBORAH E 19 BIRCH DRIVE GORHAM ME 04038

2029

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG	\$35,300.00 \$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	\$35,300.00
TOTAL TAX	\$575.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$575.39

NAME: EATON DEBORAH E. MAP/LOT: 0015-0007-0234 LOCATION: 19 BIRCH DRIVE ACCOUNT: 002372 RE BOOK/PAGE: ACREAGE: 0.00

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$192.76 \$361.34 <u>\$21.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$575.39	100.000%
Parad on \$16.20 n	or ¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

LOCATION: 19 BIRCH DRIVE

FISCAL YEAR 2012 ACCOUNT: 002372 RE INTEREST BEGINS ON 05/16/2012 NAME: EATON DEBORAH E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0007-0234 LOCATION: 19 BIRCH DRIVE 05/15/2012\$287.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002372 RE INTEREST BEGINS ON 11/16/2011 NAME: EATON DEBORAH E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0234

11/15/2011 \$287.70



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EATON GARY C & EATON JENNIFER J 196 SEBAGO LAKE ROAD GORHAM ME 04038

2030

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86.000.00
	* ,
BUILDING VALUE	\$206,800.00
TOTAL: LAND & BLDG	\$292,800.00
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	\$283,800.00
TOTAL TAX	\$4,625.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,625.94

NAME: EATON GARY C &. MAP/LOT: 0072-0051-0001 LOCATION: 196 SEBAGO LAKE ROAD ACCOUNT: 004490 RE BOOK/PAGE: B17765P150 ACREAGE: 4.00

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,549.69 \$2,905.09 <u>\$171.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,625.94	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 004490 RE NAME: EATON GARY C & NAME: EATON JENNIFER J MAP/LOT: 0072-0051-0001 LOCATION: 196 SEBAGO LAKE ROAD



INTEREST BEGINS ON 11/16/2011

\$2,312.97

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004490 RE NAME: EATON GARY C & NAME: EATON JENNIFER J MAP/LOT: 0072-0051-0001 LOCATION: 196 SEBAGO LAKE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EATON JASON P & EATON MICHELLE L 11 TIMBER RIDGE ROAD GORHAM ME 04038

2031

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.	\$101,600.00 \$147,000.00 \$248,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$239,600.00 \$3,905.48 \$0.00
TOTAL TAX DUE	\$3,905.48

NAME: EATON JASON P &. MAP/LOT: 0116-0021 LOCATION: 11 TIMBER RIDGE ROAD ACCOUNT: 005790 RE BOOK/PAGE: B23034P161 ACREAGE: 0.45

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,308.34 \$2,452.64 <u>\$144.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,905.48	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005790 RE INTEREST BEGINS ON 05/16/2012 NAME: EATON JASON P & DUE DATE AMOUNT DUE AMOUNT PAID NAME: EATON MICHELLE L MAP/LOT: 0116-0021 05/15/2012 \$1,952.74 LOCATION: 11 TIMBER RIDGE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005790 RE INTEREST BEGINS ON 11/16/2011 NAME: EATON JASON P & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: EATON MICHELLE L MAP/LOT: 0116-0021 LOCATION: 11 TIMBER RIDGE ROAD

11/15/2011 \$1,952.74



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

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

EDENBACH KATHERINE M & EDENBACH MARC C 29 HAY FIELD DRIVE GORHAM ME 04038

2032

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$76,300.00 \$186,200.00 \$262,500.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$253,500.00 \$4,132.05 \$0.00
TOTAL TAX DUE	\$4,132.05

NAME: EDENBACH KATHERINE M &. MAP/LOT: 0081-0029-0014 LOCATION: 29 HAY FIELD DRIVE ACCOUNT: 006628 RE B00K/PAGE: B22610P24 ACREAGE: 1.09

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	\$1,384.24 \$2,594.93 <u>\$152.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,132.05	100.000%
Deced on \$10.00	non (°1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006628 RE NAME: EDENBACH KATHERINE M & NAME: EDENBACH MARC C MAP/LOT: 0081-0029-0014 LOCATION: 29 HAY FIELD DRIVE



05/15/2012 \$2,066.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006628 RE NAME: EDENBACH KATHERINE M & NAME: EDENBACH MARC C MAP/LOT: 0081-0029-0014 LOCATION: 29 HAY FIELD DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$2,066.03 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

EDGAR WILLIAM T JR & EDGAR AMANDA 20 RITZ FARM ROAD GORHAM ME 04038

2033

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	\$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	\$244,900.00
BUILDING VALUE	\$181,900.00
LAND VALUE	\$63,000.00

NAME: EDGAR WILLIAM T JR &. MAP/LOT: 0084-0016-0002 LOCATION: 20 RITZ FARM ROAD ACCOUNT: 005621 RE BOOK/PAGE: B27859P343 ACREAGE: 1.44

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,337.28 \$2,506.89 <u>\$147.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,991.87	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 005621 RE NAME: EDGAR WILLIAM T JR & NAME: EDGAR AMANDA MAP/LOT: 0084-0016-0002

LOCATION: 20 RITZ FARM ROAD



AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,995.94

05/15/2012 \$1,995.93

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005621 RE NAME: EDGAR WILLIAM T JR & NAME: EDGAR AMANDA MAP/LOT: 0084-0016-0002 LOCATION: 20 RITZ FARM ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS DAWN E 38 ELWOOD LANE GORHAM ME 04038 2034

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,246.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,246.96
NET ASSESSMENT	\$199,200.00
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	\$199,200.00
BUILDING VALUE	\$112,200.00
LAND VALUE	\$87,000.00

NAME: EDWARDS DAWN E. MAP/LOT: 0093-0002-0006 LOCATION: 38 ELWOOD LANE ACCOUNT: 005958 RE BOOK/PAGE: B15219P313 ACREAGE: 2.93

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	\$1,087.73 \$2,039.09 <u>\$120.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,246.96	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005958 RE NAME: EDWARDS DAWN E MAP/LOT: 0093-0002-0006 LOCATION: 38 ELWOOD LANE

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,623.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005958 RE NAME: EDWARDS DAWN E MAP/LOT: 0093-0002-0006 LOCATION: 38 ELWOOD LANE

11/15/2011 \$1,623.48

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

EDWARDS JAMES H & EDWARDS JAMIE 19 BRADFORD DRIVE GORHAM ME 04038

2035

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$69,600.00
\$161,600.00
\$231,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$222,200.00
\$3,621.86
\$0.00
\$3,621.86

NAME: EDWARDS JAMES H &. MAP/LOT: 0117-0037 LOCATION: 19 BRADFORD DRIVE ACCOUNT: 006101 RE BOOK/PAGE: B27730P318 ACREAGE: 0.37

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,213.32 \$2,274.53 <u>\$134.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,621.86	100.000%
Deced on \$10.20	non (°1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006101 RE NAME: EDWARDS JAMES H & NAME: EDWARDS JAMIE MAP/LOT: 0117-0037 LOCATION: 19 BRADFORD DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,810.93

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,810.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006101 RE NAME: EDWARDS JAMES H & NAME: EDWARDS JAMIE MAP/LOT: 0117-0037 LOCATION: 19 BRADFORD 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

EDWARDS JAMES N & EDWARDS APRIL M 3 SYLVAN ROAD GORHAM ME 04038

2036

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$110,000.00
TOTAL: LAND & BLDG	\$185,200.00
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	\$176,200.00
TOTAL TAX	\$2,872.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,872.06

NAME: EDWARDS JAMES N &. MAP/LOT: 0106-0033-0001 LOCATION: 3 SYLVAN ROAD ACCOUNT: 006000 RE BOOK/PAGE: B26860P292 ACREAGE: 0.33

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$962.14 \$1,803.65 <u>\$106.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,872.06	100.000%
Based on \$16 30 ner	\$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

\$1,436.03

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006000 RE INTEREST BEGINS ON 05/16/2012 NAME: EDWARDS JAMES N & DUE DATE AMOUNT DUE AMOUNT PAID NAME: EDWARDS APRIL M MAP/LOT: 0106-0033-0001 05/15/2012 \$1,436.03 LOCATION: 3 SYLVAN ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006000 RE INTEREST BEGINS ON 11/16/2011 NAME: EDWARDS JAMES N & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: EDWARDS APRIL M MAP/LOT: 0106-0033-0001 LOCATION: 3 SYLVAN ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS JANICE M 118 CRESSEY ROAD GORHAM ME 04038 2037

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢00 100 00
LAND VALUE	\$92,100.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$218,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,200.00
TOTAL TAX	\$3,409.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,409.96

NAME: EDWARDS JANICE M. MAP/LOT: 0041-0020 LOCATION: 118 CRESSEY ROAD ACCOUNT: 002562 RE BOOK/PAGE: B15999P274 ACREAGE: 0.69

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	\$1,142.34 \$2,141.45 <u>\$126.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,409.96	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

CCOUNT: 002562 RE

FISCAL YEAR 2012

ACCOUNT: 002562 RE NAME: EDWARDS JANICE M MAP/LOT: 0041-0020 LOCATION: 118 CRESSEY ROAD

INIEKESI B	EGINS UN	05/10	6/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$1,704.98

AMOUNT DUE AMOUNT PAID

T PAID

05/15/2012 \$1,704.98

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002562 RE NAME: EDWARDS JANICE M MAP/LOT: 0041-0020 LOCATION: 118 CRESSEY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS JONATHAN K & EDWARDS BETH K 9 SUNRISE LANE GORHAM ME 04038

2038

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$117,800.00 \$242,900.00 \$360,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$351,700.00 \$5,732.71 \$0.00
TOTAL TAX DUE	\$5,732.71

NAME: EDWARDS JONATHAN K &. MAP/LOT: 0106-0029-0004 LOCATION: 9 SUNRISE LANE ACCOUNT: 002105 RE BOOK/PAGE: B25152P206 ACREAGE: 0.47

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,920.46 \$3,600.14 <u>\$212.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,732.71	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 002105 RE NAME: EDWARDS JONATHAN K & NAME: EDWARDS BETH K MAP/LOT: 0106-0029-0004 LOCATION: 9 SUNRISE LANE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002105 RE NAME: EDWARDS JONATHAN K & NAME: EDWARDS BETH K MAP/LOT: 0106-0029-0004 LOCATION: 9 SUNRISE LANE

11/15/2011 \$2,866.36

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS NATHAN A 45 DINGLEY SPRING ROAD GORHAM ME 04038

2039

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$129,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,800.00
TOTAL TAX	\$2,115.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,115.74

NAME: EDWARDS NATHAN A. MAP/LOT: 0081-0024 LOCATION: 45 DINGLEY SPRING ROAD ACCOUNT: 003589 RE BOOK/PAGE: B27706P95 ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$708.77 \$1,328.68 <u>\$78.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,115.74	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 003589 RE NAME: EDWARDS NATHAN A MAP/LOT: 0081-0024 LOCATION: 45 DINGLEY SPRING ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,057.87

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003589 RE NAME: EDWARDS NATHAN A MAP/LOT: 0081-0024 LOCATION: 45 DINGLEY SPRING ROAD

11/15/2011 \$1,057.87

INTEREST BEGINS ON 11/16/2011



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

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

EDWARDS ROBERT D & EDWARDS TINA L 177 NORTH GORHAM ROAD GORHAM ME 04038

2040

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$65,600.00
TOTAL: LAND & BLDG	\$127,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$118,300.00
TOTAL TAX	\$1,928.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,928.29

NAME: EDWARDS ROBERT D &. MAP/LOT: 0093-0001-0002 LOCATION: 177 NORTH GORHAM ROAD ACCOUNT: 001693 RE BOOK/PAGE: B12322P1 ACREAGE: 0.75

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	\$645.98 \$1,210.97 <u>\$71.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,928.29	100.000%
Parad on \$16.20 r	000 ¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001693 RE INTEREST BEGINS ON 05/16/2012 NAME: EDWARDS ROBERT D & AMOUNT DUE DUE DATE AMOUNT PAID NAME: EDWARDS TINA L MAP/LOT: 0093-0001-0002 05/15/2012 \$964.14 LOCATION: 177 NORTH GORHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001693 RE INTEREST BEGINS ON 11/16/2011 NAME: EDWARDS ROBERT D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: EDWARDS TINA L \$964.15 11/15/2011

MAP/LOT: 0093-0001-0002 LOCATION: 177 NORTH GORHAM ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS ROBERT S & EDWARDS CELESTE M 104 GATEWAY COMMONS DRIVE GORHAM ME 04038

2041

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND & BLDG	\$243,900.00	
Other		\$0.00	
Machin	ery & Equipment	\$0.00	
Furnit	ure & Fixtures	\$0.00	
TRAILE	RS	\$0.00	
	LANEOUS	\$0.00	
TOTAL	PER. PROP.	\$0.00	
	EAD EXEMPTION	\$9,000.00	
OTHER	EXEMPTION	\$0.00	
NET AS	SESSMENT	\$234,900.00	
TOTAL	TAX	\$3,828.87	
LESS P	AID TO DATE	\$0.00	
ΤΟΤΑ	L TAX DUE	\$3,828.87	

NAME: EDWARDS ROBERT S &. MAP/LOT: 0116-0072 LOCATION: 104 GATEWAY COMMONS DRIVE ACCOUNT: 005840 RE BOOK/PAGE: B17487P114 ACREAGE: 0.45

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,282.67 \$2,404.53 <u>\$141.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,828.87	100.000%
Record on \$16 20	non ¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005840 RE NAME: EDWARDS ROBERT S & NAME: EDWARDS CELESTE M MAP/LOT: 0116-0072 LOCATION: 104 GATEWAY COMMONS DRIVE



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005840 RE NAME: EDWARDS ROBERT S & NAME: EDWARDS CELESTE M MAP/LOT: 0116-0072 LOCATION: 104 GATEWAY COMMONS DRIVE

11/15/2011 \$1,914.44

DUE DATE



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

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

EDWARDS SHANE B & EDWARDS KRISTYN L 225 COUNTY ROAD GORHAM ME 04038

2042

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* ~~ ~~ ~~ ~~
LAND VALUE	\$36,000.00
BUILDING VALUE	\$84,600.00
TOTAL: LAND & BLDG	\$120,600.00
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	\$111,600.00
TOTAL TAX	\$1,819.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,819.08

NAME: EDWARDS SHANE B &. MAP/LOT: 0015-0032-0001 LOCATION: 225 COUNTY ROAD ACCOUNT: 002339 RE BOOK/PAGE: B22285P232 ACREAGE: 1.43

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	\$609.39 \$1,142.38 <u>\$67.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,819.08	100.000%
Deced on \$16.20	¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002339 RE INTEREST BEGINS ON 05/16/2012 NAME: EDWARDS SHANE B & DUE DATE AMOUNT DUE AMOUNT PAID NAME: EDWARDS KRISTYN L MAP/LOT: 0015-0032-0001 05/15/2012 \$909.54 LOCATION: 225 COUNTY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002339 RE INTEREST BEGINS ON 11/16/2011 NAME: EDWARDS SHANE B & AMOUNT DUE AMOUNT PAID DUE DATE NAME: EDWARDS KRISTYN L \$909.54 11/15/2011

MAP/LOT: 0015-0032-0001 LOCATION: 225 COUNTY ROAD



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

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

EGBERT PATRICIA A 3 STONEGATE WAY GORHAM ME 04038

2043

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,752.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,752.25
NET ASSESSMENT	\$107,500.00
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	\$116,500.00
BUILDING VALUE	\$61,800.00
LAND VALUE	\$54,700.00

NAME: EGBERT PATRICIA A. MAP/LOT: 0069-0014 LOCATION: 35 WARDS HILL ROAD ACCOUNT: 002594 RE B00K/PAGE: B4866P7 ACREAGE: 0.50

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	\$587.00 \$1,100.41 <u>\$64.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,752.25	100.000%
Based on \$16.30 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 002594 RE NAME: EGBERT PATRICIA A MAP/LOT: 0069-0014 LOCATION: 35 WARDS HILL ROAD



05/15/2012\$876.12

\$876.13

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 002594 RE NAME: EGBERT PATRICIA A MAP/LOT: 0069-0014 LOCATION: 35 WARDS HILL ROAD

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EGERS	LLOYD S &		
EGERS	JUDITH S		
2 SHAW	ROAD		
GORHAM	ME 04038		

2044

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	5 다)	\$5,680.55	
LESS PAID TO DATE	Ξ	\$0.00	
TOTAL TAX		\$5,680.55	
NET ASSESSMENT		\$348,500.00	
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 & BLD	DG	\$362,900.00	
BUILDING VALUE		\$163,800.00	
LAND VALUE		\$199,100.00	

NAME: EGERS LLOYD S &. MAP/LOT: 0035-0003 LOCATION: 2 SHAW ROAD ACCOUNT: 002076 RE BOOK/PAGE: B4441P336 ACREAGE: 71.20

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	\$1,902.98 \$3,567.39 <u>\$210.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,680.55	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002076 RE NAME: EGERS LLOYD S & NAME: EGERS JUDITH S MAP/LOT: 0035-0003 LOCATION: 2 SHAW ROAD

ACCOUNT: 002076 RE

NAME: EGERS LLOYD S &

LOCATION: 2 SHAW ROAD

NAME: EGERS JUDITH S MAP/LOT: 0035-0003



INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$2,840.28

11/15/2011



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

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

EICHNER KEVIN M & EICHNER SUSAN L 12 LIBERTY LANE GORHAM ME 04038

2045

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,501.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,501.25
NET ASSESSMENT	\$337,500.00
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	\$337,500.00
BUILDING VALUE	\$234,100.00
LAND VALUE	\$103,400.00

NAME: EICHNER KEVIN M &. MAP/LOT: 0004-0006-0506 LOCATION: 12 LIBERTY LANE ACCOUNT: 006521 RE B00K/PAGE: B22332P109 ACREAGE: 1.67

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	\$1,842.92 \$3,454.79 <u>\$203.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,501.25	100.000%
	¢4 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006521 RE NAME: EICHNER KEVIN M & NAME: EICHNER SUSAN L MAP/LOT: 0004-0006-0506 LOCATION: 12 LIBERTY LANE

ACCOUNT: 006521 RE

NAME: EICHNER SUSAN L MAP/LOT: 0004-0006-0506



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

INTEREST BEGINS ON 11/16/2011 NAME: EICHNER KEVIN M & AMOUNT DUE AMOUNT PAID DUE DATE \$2,750.63 11/15/2011 LOCATION: 12 LIBERTY LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EICHNER SHANE S 32 GARDEN AVENUE GORHAM ME 04038

2046

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,427.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,427.07
NET ASSESSMENT	\$148,900.00
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	\$148,900.00
BUILDING VALUE	\$84,100.00
LAND VALUE	\$64,800.00

NAME: EICHNER SHANE S. MAP/LOT: 0109-0027 LOCATION: 32 GARDEN AVENUE ACCOUNT: 003471 RE BOOK/PAGE: B24328P324 ACREAGE: 0.44

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$813.07 \$1,524.20 <u>\$89.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,427.07	100.000%
Deced on \$10.20	¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003471 RE NAME: EICHNER SHANE S MAP/LOT: 0109-0027 LOCATION: 32 GARDEN AVENUE

INTEREST BEGINS ON 05/1	
AMOUNT DUE	AMOUNT PAID
\$1,213.53	
	AMOUNT DUE

INTEREST BEGINS ON 11/16/2011

\$1,213.54

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003471 RE NAME: EICHNER SHANE S MAP/LOT: 0109-0027 LOCATION: 32 GARDEN AVENUE



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

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

EID DAVID R & EID LISA M 166 BURNHAM ROAD GORHAM ME 04038

2047

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$282,200.00
TOTAL TAX	\$4,599.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,599.86

NAME: EID DAVID R &. MAP/LOT: 0001-0011-0002 LOCATION: 166 BURNHAM ROAD ACCOUNT: 006367 RE BOOK/PAGE: B18325P287 ACREAGE: 2.09

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	\$1,540.95 \$2,888.71 <u>\$170.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,599.86	100.000%
	¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006367 RE INTEREST BEGINS ON 05/16/2012 NAME: EID DAVID R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: EID LISA M MAP/LOT: 0001-0011-0002 05/15/2012 \$2,299.93 LOCATION: 166 BURNHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006367 RE INTEREST BEGINS ON 11/16/2011 NAME: EID DAVID R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: EID LISA M \$2,299.93 11/15/2011

MAP/LOT: 0001-0011-0002 LOCATION: 166 BURNHAM ROAD



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

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

EISENHAUER DELINA M 83 OLD ORCHARD ROAD GORHAM ME 04038

2048

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$784.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$784.03
NET ASSESSMENT	\$48,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$48,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$48,100.00

NAME: EISENHAUER DELINA M. MAP/LOT: 0056-0011-0003 LOCATION: DOW ROAD ACCOUNT: 007226 RE B00K/PAGE: B24824P105 ACREAGE: 1.98

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	\$262.65 \$492.37 <u>\$29.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$784.03	100.000%
Based on \$16 30 n	ar \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

\$10.3U per **φ**Ι,000.

LOCATION: DOW ROAD

FISCAL YEAR 2012 ACCOUNT: 007226 RE INTEREST BEGINS ON 05/16/2012 NAME: EISENHAUER DELINA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0011-0003 LOCATION: DOW ROAD 05/15/2012\$392.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007226 RE INTEREST BEGINS ON 11/16/2011 NAME: EISENHAUER DELINA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0011-0003

11/15/2011

\$392.02



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

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

EISENHAUER GLENN F 83 OLD ORCHARD ROAD GORHAM ME 04038

2049

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX	DUE 🖒	\$2,365.13	_
LESS PAID TO	DATE	\$0.00	
TOTAL TAX		\$2,365.13	
NET ASSESSMEN	Т	\$145,100.00	
OTHER EXEMPTI	ON	\$0.00	
HOMESTEAD EXE	MPTION	\$9,000.00	
TOTAL PER. PR	0P.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & F	ixtures	\$0.00	
Machinery & E	quipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	BLDG	\$154,100.00	
BUILDING VALU	E	\$47,000.00	
LAND VALUE		\$107,100.00	

NAME: EISENHAUER GLENN F. MAP/LOT: 0056-0011 LOCATION: OLD ORCHARD ROAD NORTH ACCOUNT: 001780 RE B00K/PAGE: B3943P77 ACREAGE: 31.62

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	\$792.32 \$1,485.30 <u>\$87.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,365.13	100.000%
Based on \$16.30 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 001780 RE NAME: EISENHAUER GLENN F MAP/LOT: 0056-0011 LOCATION: OLD ORCHARD ROAD NORTH

INTEREST BE	GINS O	N 05/1	6/2012
DUE DATE	AMOUN	IT DUE	AMOUNT

PAID

05/15/2012 \$1,182.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001780 RE NAME: EISENHAUER GLENN F MAP/LOT: 0056-0011 LOCATION: OLD ORCHARD ROAD NORTH

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$1,182.57

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

EISKAMP GEORGE A & EISKAMP KAREN A 137 FILES ROAD GORHAM ME 04038

2050

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,996.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,996.75
NET ASSESSMENT	\$122,500.00
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	\$136,900.00
BUILDING VALUE	\$73,800.00
LAND VALUE	\$63,100.00

NAME: EISKAMP GEORGE A &. MAP/LOT: 0074-0002-0002 LOCATION: 137 FILES ROAD ACCOUNT: 005175 RE BOOK/PAGE: B9827P155 ACREAGE: 2.20

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	\$668.91 \$1,253.96 <u>\$73.88</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,996.75	100.000%
Deced on \$10.20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

\$998.38

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005175 RE INTEREST BEGINS ON 05/16/2012 NAME: EISKAMP GEORGE A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: EISKAMP KAREN A MAP/LOT: 0074-0002-0002 05/15/2012 \$998.37 LOCATION: 137 FILES ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005175 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: EISKAMP GEORGE A & NAME: EISKAMP KAREN A MAP/LOT: 0074-0002-0002 LOCATION: 137 FILES ROAD



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

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

ELA DENNIS F & ELA EILEEN V 25 VALLEY VIEW DRIVE GORHAM ME 04038

2051

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$112,200.00 \$210,700.00
TOTAL: LAND & BLDG	\$322,900.00
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	\$313,900.00
TOTAL TAX	\$5,116.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,116.57

NAME: ELA DENNIS F &. MAP/LOT: 0043A-0017-0035 LOCATION: 25 VALLEY VIEW DRIVE ACCOUNT: 004126 RE B00K/PAGE: B9687P200 ACREAGE: 1.40

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	\$1,714.05 \$3,213.21 <u>\$189.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,116.57	100.000%
Based on \$16	.30 per \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 004126 RE NAME: ELA DENNIS F & NAME: ELA EILEEN V MAP/LOT: 0043A-0017-0035 LOCATION: 25 VALLEY VIEW DRIVE



ACCOUNT: 004126 RE NAME: ELA DENNIS F & NAME: ELA EILEEN V MAP/LOT: 0043A-0017-0035 LOCATION: 25 VALLEY VIEW DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,558.29 11/15/2011

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

ELDER BRUCE I 4 ANTRIM DRIVE WINDHAM ME 04062

2052

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,844.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,844.36
NET ASSESSMENT	\$297,200.00
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	\$297,200.00
BUILDING VALUE	\$220,400.00
LAND VALUE	\$76,800.00

NAME: ELDER BRUCE I. MAP/LOT: 0100-0043-0001 LOCATION: 24 ELIZABETH STREET ACCOUNT: 003662 RE BOOK/PAGE: B24955P272 ACREAGE: 0.47

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,622.86 \$3,042.26 <u>\$179.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,844.36	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003662 RE NAME: ELDER BRUCE I MAP/LOT: 0100-0043-0001 LOCATION: 24 ELIZABETH STREET

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

INTEREST BEGINS ON 11/16/2011

\$2,422.18

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,422.18

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003662 RE NAME: ELDER BRUCE I MAP/LOT: 0100-0043-0001 LOCATION: 24 ELIZABETH STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELDER KAREN MARIE 17 CHRISTOPHER ROAD GORHAM ME 04038

2053

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢70 000 00
LAND VALUE	\$76,800.00
BUILDING VALUE	\$103,800.00
TOTAL: LAND & BLDG	\$180,600.00
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	\$171,600.00
TOTAL TAX	\$2,797.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,797.08

NAME: ELDER KAREN MARIE. MAP/LOT: 0081-0026-0305 LOCATION: 17 CHRISTOPHER ROAD ACCOUNT: 002370 RE BOOK/PAGE: B11312P42 ACREAGE: 1.13

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$937.02 \$1,756.57 <u>\$103.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,797.08	100.000%
Period on \$16.20 non	¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002370 RE NAME: ELDER KAREN MARIE MAP/LOT: 0081-0026-0305 LOCATION: 17 CHRISTOPHER ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,398.54

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002370 RE NAME: ELDER KAREN MARIE MAP/LOT: 0081-0026-0305 LOCATION: 17 CHRISTOPHER ROAD

11/15/2011 \$1,398.54

INTEREST BEGINS ON 11/16/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELDRIDGE GLENN T & ELDRIDGE GLORIA H 8 WINTERBERRY DRIVE GORHAM ME 04038

2054

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,600.00
BUILDING VALUE	\$133,200.00
TOTAL: LAND & BLDG	\$207,800.00
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	\$9,000.00
NET ASSESSMENT	\$189,800.00
TOTAL TAX	\$3,093.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ rac{1}{2} $	\$3,093.74

NAME: ELDRIDGE GLENN T &. MAP/LOT: 0025-0004-0027 LOCATION: 8 WINTERBERRY DRIVE ACCOUNT: 002883 RE BOOK/PAGE: B10515P256 ACREAGE: 0.39

700053

PAID

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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%
	* 4 * ** * *	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002883 RE NAME: ELDRIDGE GLENN T & NAME: ELDRIDGE GLORIA H MAP/LOT: 0025-0004-0027 LOCATION: 8 WINTERBERRY DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,546.87

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,546.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002883 RE NAME: ELDRIDGE GLENN T & NAME: ELDRIDGE GLORIA H MAP/LOT: 0025-0004-0027 LOCATION: 8 WINTERBERRY 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**

ELDRIDGE WILLIAM A & ELDRIDGE WENDY L 150 HARDING BRIDGE ROAD GORHAM ME 04038

2055

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$4,436.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,436,86
NET ASSESSMENT	\$272,200.00
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	\$281,200.00
BUILDING VALUE	\$207,100.00
LAND VALUE	\$74,100.00

NAME: ELDRIDGE WILLIAM A &. MAP/LOT: 0050-0013-0005 LOCATION: 150 HARDING BRIDGE ROAD ACCOUNT: 006703 RE BOOK/PAGE: B25993P83

ACREAGE: 1.51

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$1,486.35 \$2,786.35 <u>\$164.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,436.86	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 006703 RE NAME: ELDRIDGE WILLIAM A &

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

NAME: ELDRIDGE WENDY L MAP/LOT: 0050-0013-0005 LOCATION: 150 HARDING BRIDGE ROAD

05/15/2012 \$2,218.43

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006703 RE NAME: ELDRIDGE WILLIAM A & NAME: ELDRIDGE WENDY L MAP/LOT: 0050-0013-0005 LOCATION: 150 HARDING BRIDGE ROAD

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

\$2.218.43

100053



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

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

ELLIOTT JEFFREY & ELLIOTT LYNDA 71 QUINCY DRIVE GORHAM ME 04038

2056

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$76,500.00 \$162,700.00
	. ,
TOTAL: LAND & BLDG	\$239,200.00
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	\$239,200.00
TOTAL TAX	\$3,898.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,898.96

NAME: ELLIOTT JEFFREY &. MAP/LOT: 0117-0010 LOCATION: 71 QUINCY DRIVE ACCOUNT: 006074 RE BOOK/PAGE: B24317P252 ACREAGE: 0.52

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	\$1,306.15 \$2,448.55 <u>\$144.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,898.96	100.000%
	¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006074 RE INTEREST BEGINS ON 05/16/2012 NAME: ELLIOTT JEFFREY & DUE DATE AMOUNT DUE AMOUNT PAID NAME: ELLIOTT LYNDA MAP/LOT: 0117-0010 05/15/2012 \$1,949.48 LOCATION: 71 QUINCY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006074 RE INTEREST BEGINS ON 11/16/2011 NAME: ELLIOTT JEFFREY & AMOUNT DUE AMOUNT PAID DUE DATE \$1,949.48 11/15/2011

NAME: ELLIOTT LYNDA MAP/LOT: 0117-0010 LOCATION: 71 QUINCY DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELLSMORE KEITH & ELLSMORE JOYCE L 23 SANBORN STREET GORHAM ME 04038

2057

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$54,700.00 \$128,200.00 \$182,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$173,900.00 \$2,834.57 \$0.00
TOTAL TAX DUE	\$2,834.57

NAME: ELLSMORE KEITH &. MAP/LOT: 0081-0012 LOCATION: 23 SANBORN STREET ACCOUNT: 002955 RE BOOK/PAGE: B24664P32 ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$949.58 \$1,780.11 <u>\$104.88</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,834.57	100.000%
Deced on \$10.20	non (°1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

MAP/LOT: 0081-0012

FISCAL YEAR 2012 ACCOUNT: 002955 RE INTEREST BEGINS ON 05/16/2012 NAME: ELLSMORE KEITH & DUE DATE AMOUNT DUE AMOUNT PAID NAME: ELLSMORE JOYCE L MAP/LOT: 0081-0012 05/15/2012 \$1,417.28 LOCATION: 23 SANBORN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002955 RE INTEREST BEGINS ON 11/16/2011 NAME: ELLSMORE KEITH & AMOUNT DUE AMOUNT PAID DUE DATE NAME: ELLSMORE JOYCE L

11/15/2011

\$1,417.29

LOCATION: 23 SANBORN STREET
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**

ELWELL JOAN 2 K DE LANE GORHAM ME 04038 2058

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	\$0.00
NET ASSESSMENT	\$19,800.00
TOTAL TAX	\$322.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$322.74

NAME: ELWELL JOAN. MAP/LOT: 0027-0010-0032 LOCATION: 2 K DE LANE ACCOUNT: 003864 RE BOOK/PAGE: ACREAGE: 0.00

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	\$108.12 \$202.68 <u>\$11.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$322.74	100.000%
	- ¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003864 RE NAME: ELWELL JOAN MAP/LOT: 0027-0010-0032 LOCATION: 2 K DE LANE



INTEREST BEGINS ON 11/16/2011

\$161.37

05/15/2012\$161.37

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003864 RE NAME: ELWELL JOAN MAP/LOT: 0027-0010-0032 LOCATION: 2 K DE LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELWELL SHARON 149 LINE ROAD GORHAM ME 04038 2059

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,140.19
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,140.19
NET ASSESSMENT	\$131,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$140,300.00
BUILDING VALUE	\$94,000.00
LAND VALUE	\$46,300.00

NAME: ELWELL SHARON. MAP/LOT: 0075-0006 LOCATION: 149 LINE ROAD ACCOUNT: 000695 RE BOOK/PAGE: B4698P159 ACREAGE: 0.70

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$716.96 \$1,344.04 <u>\$79.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,140.19	100.000%
Deced on \$16 20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

LOCATION: 149 LINE ROAD

FISCAL YEAR 2012 ACCOUNT: 000695 RE INTEREST BEGINS ON 05/16/2012 NAME: ELWELL SHARON AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0075-0006 LOCATION: 149 LINE ROAD 05/15/2012 \$1,070.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000695 RE INTEREST BEGINS ON 11/16/2011 NAME: ELWELL SHARON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0006

11/15/2011 \$1,070.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON DOLORES BREWER & EMERSON ROBERT L P.O. BOX 155 BOOTHBAY ME 04537

2060

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$3,145.90
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,145.90
NET ASSESSMENT	\$193,000.00
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	\$193,000.00
BUILDING VALUE	\$105,500.00
LAND VALUE	\$87,500.00

NAME: EMERSON DOLORES BREWER &. MAP/LOT: 0106-0021-0001 LOCATION: 52 MORRILL AVENUE ACCOUNT: 004102 RE BOOK/PAGE: B23272P294 ACREAGE: 0.81

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,053.88 \$1,975.63 <u>\$116.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,145.90	100.000%
Based on \$16.30 per	•\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

• · ·

FISCAL YEAR 2012

ACCOUNT: 004102 RE NAME: EMERSON DOLORES BREWER & NAME: EMERSON ROBERT L MAP/LOT: 0106-0021-0001 LOCATION: 52 MORRILL AVENUE

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

05/15/2012 \$1,572.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004102 RE NAME: EMERSON DOLORES BREWER & NAME: EMERSON ROBERT L MAP/LOT: 0106-0021-0001 LOCATION: 52 MORRILL AVENUE

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

11/15/2011 \$1,572.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON FRED E & EMERSON BETHANY L 24 PARTRIDGE LANE GORHAM ME 04038

2061

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$100 7 00 00
LAND VALUE	\$100,700.00
BUILDING VALUE	\$123,500.00
TOTAL: LAND & BLDG	\$224,200.00
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	\$224,200.00
TOTAL TAX	\$3,654.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,654.46

NAME: EMERSON FRED E &. MAP/LOT: 0072-0025-0003 LOCATION: 24 PARTRIDGE LANE ACCOUNT: 005218 RE BOOK/PAGE: B27740P32 ACREAGE: 11.45

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,224.24 \$2,295.00 <u>\$135.22</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,654.46	100.000%
Deced on \$16.20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

INTEREST BEGINS ON 11/16/2011

\$1,827.23

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005218 RE INTEREST BEGINS ON 05/16/2012 NAME: EMERSON FRED E & AMOUNT DUE DUE DATE AMOUNT PAID NAME: EMERSON BETHANY L MAP/LOT: 0072-0025-0003 05/15/2012 \$1,827.23 LOCATION: 24 PARTRIDGE LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012**

ACCOUNT: 005218 RE NAME: EMERSON FRED E & NAME: EMERSON BETHANY L MAP/LOT: 0072-0025-0003 LOCATION: 24 PARTRIDGE LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON HORTON W JR-HEIRS & EMERSON ANNE E 12 SYLVAN ROAD GORHAM ME 04038

2062

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,345.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,345.57
NET ASSESSMENT	\$143,900.00
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	\$158,300.00
BUILDING VALUE	\$80,900.00
LAND VALUE	\$77,400.00

NAME: EMERSON HORTON W JR-HEIRS &. MAP/LOT: 0106-0032 LOCATION: 12 SYLVAN ROAD ACCOUNT: 002310 RE BOOK/PAGE: B2740P48 ACREAGE: 0.37

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$785.77 \$1,473.02 <u>\$86.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,345.57	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012

ACCOUNT: 002310 RE NAME: EMERSON HORTON W JR-HEIRS & NAME: EMERSON ANNE E MAP/LOT: 0106-0032 LOCATION: 12 SYLVAN ROAD

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

05/15/2012 \$1,172.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002310 RE NAME: EMERSON HORTON W JR-HEIRS & NAME: EMERSON ANNE E MAP/LOT: 0106-0032 LOCATION: 12 SYLVAN 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

EMERSON JOHN W & EMERSON LAURIE PETERSON 133 DINGLEY SPRING ROAD GORHAM ME 04038

2063

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$162,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,300.00
TOTAL TAX	\$2,645.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,645.49

NAME: EMERSON JOHN W &. MAP/LOT: 0076-0036 LOCATION: 133 DINGLEY SPRING ROAD ACCOUNT: 001212 RE BOOK/PAGE: B25291P171 ACREAGE: 1.30

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

SCH	NICIPAL HOOL JNTY	-		\$886.24 \$1,661.37 <u>\$97.88</u>	,	33.500 62.800 <u>3.700</u>	%
тот	ΓAL			\$2,645.49) .	100.000	%
Bas	sed on	\$16.30	per	\$1,000.00)		

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 001212 RE NAME: EMERSON JOHN W & NAME: EMERSON LAURIE PETERSON MAP/LOT: 0076-0036 LOCATION: 133 DINGLEY SPRING ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,322.74	

INTEREST BEGINS ON 11/16/2011

\$1,322.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001212 RE NAME: EMERSON JOHN W & NAME: EMERSON LAURIE PETERSON MAP/LOT: 0076-0036 LOCATION: 133 DINGLEY SPRING 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

EMERSON MARY A 40 DOW ROAD GORHAM ME 04038 2064

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222.400.00
NET ASSESSMENT	\$222,400.00
TOTAL TAX	\$3,625.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,625.12

NAME: EMERSON MARY A. MAP/LOT: 0055-0028 LOCATION: 40 DOW ROAD ACCOUNT: 001506 RE BOOK/PAGE: B12761P314 ACREAGE: 5.00

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	\$1,214.42 \$2,276.58 <u>\$134.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,625.12	100.000%
B	¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001506 RE NAME: EMERSON MARY A MAP/LOT: 0055-0028 LOCATION: 40 DOW ROAD

YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,812.56	

INTEREST BEGINS ON 11/16/2011

\$1,812.56

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001506 RE NAME: EMERSON MARY A MAP/LOT: 0055-0028 LOCATION: 40 DOW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON MARY B 182 SEBAGO LAKE ROAD GORHAM ME 04038 2065

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$2,027.72
	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,027.72
	NET ASSESSMENT	\$124,400.00
	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	\$133,400.00
	BUILDING VALUE	\$69,800.00
	LAND VALUE	\$63,600.00
- 1		

NAME: EMERSON MARY B. MAP/LOT: 0072-0053-0001 LOCATION: 182 SEBAGO LAKE ROAD ACCOUNT: 003942 RE BOOK/PAGE: B12037P310 ACREAGE: 0.92

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$679.29 \$1,273.41 <u>\$75.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,027.72	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

ACCOUNT: 003942 RE NAME: EMERSON MARY B MAP/LOT: 0072-0053-0001

LOCATION: 182 SEBAGO LAKE ROAD



INTEREST BEGINS ON 11/16/2011

\$1,013.86

05/15/2012 \$1,013.86

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 003942 RE NAME: EMERSON MARY B MAP/LOT: 0072-0053-0001 LOCATION: 182 SEBAGO LAKE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON SUSAN D 19 GRAY ROAD GORHAM ME 04038 2066

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,120.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,120.63
NET ASSESSMENT	\$130,100.00
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	\$139,100.00
BUILDING VALUE	\$80,300.00
LAND VALUE	\$58,800.00

NAME: EMERSON SUSAN D. MAP/LOT: 0100-0030 LOCATION: 19 GRAY ROAD ACCOUNT: 000542 RE BOOK/PAGE: B24943P100 ACREAGE: 0.23

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$710.41 \$1,331.76 <u>\$78.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,120.63	100.000%
Deced on \$16.20	¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000542 RE NAME: EMERSON SUSAN D MAP/LOT: 0100-0030 LOCATION: 19 GRAY ROAD

012		GINS ON 05/1	
	INTEREST DE	GINS ON 05/1	0/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,060.32

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,060.31

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000542 RE NAME: EMERSON SUSAN D MAP/LOT: 0100-0030 LOCATION: 19 GRAY ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERY ADENA M 50 HARDING BRIDGE ROAD GORHAM ME 04038

2067

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,800.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,800.34
NET ASSESSMENT	\$171,800.00
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	\$180,800.00
BUILDING VALUE	\$100,600.00
LAND VALUE	\$80,200.00

NAME: EMERY ADENA M. MAP/LOT: 0051-0003-0001 LOCATION: 50 HARDING BRIDGE ROAD ACCOUNT: 005262 RE BOOK/PAGE: B15545P38 ACREAGE: 2.37

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$938.11 \$1,758.61 <u>\$103.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,800.34	100.000%
	• • • • • • • •	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

NT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005262 RE NAME: EMERY ADENA M MAP/LOT: 0051-0003-0001 LOCATION: 50 HARDING BRIDGE ROAD

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

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$1,400.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005262 RE NAME: EMERY ADENA M MAP/LOT: 0051-0003-0001 LOCATION: 50 HARDING BRIDGE ROAD

11/15/2011 \$1,400.17

DUE DATE



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

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

EMERY DEANNA **36 PHINNEY STREET** GORHAM ME 04038

2068

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL	TAX DUE 🖒	\$3,090.48	_
LESS PAID	TO DATE	\$0.00	
TOTAL TAX	(\$3,090.48	
NET ASSES	SMENT	\$189,600.00	
OTHER EXE	MPTION	\$0.00	
HOMESTEAD	EXEMPTION	\$0.00	
TOTAL PER	R. PROP.	\$0.00	
MISCELLAN	IEOUS	\$0.00	
TRAILERS		\$0.00	
Furniture	e & Fixtures	\$0.00	
Machinery	& Equipment	\$0.00	
Other		\$0.00	
TOTAL: LA	ND & BLDG	\$189,600.00	
BUILDING	VALUE	\$131,800.00	
LAND VALU	IE	\$57,800.00	

NAME: EMERY DEANNA. MAP/LOT: 0042-0012-0001 LOCATION: 36 PHINNEY STREET ACCOUNT: 003010 RE B00K/PAGE: B28098P65 ACREAGE: 1.50

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	\$1,035.31 \$1,940.82 <u>\$114.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,090.48	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 36 PHINNEY STREET 05/15/2012 \$1,545.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012**

ACCOUNT: 003010 RE NAME: EMERY DEANNA MAP/LOT: 0042-0012-0001 LOCATION: 36 PHINNEY STREET

ACCOUNT: 003010 RE

NAME: EMERY DEANNA

MAP/LOT: 0042-0012-0001

AMOUNT DUE AMOUNT PAID DUE DATE \$1,545.24 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

EMERY GENOLA E 50 WATERHOUSE ROAD GORHAM ME 04038

2069

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$3,048.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,048.10
NET ASSESSMENT	\$187,000.00
OTHER EXEMPTION	\$10,800.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$206,800.00
BUILDING VALUE	\$125,600.00
LAND VALUE	\$81,200.00

NAME: EMERY GENOLA E. MAP/LOT: 0022-0001-0001 LOCATION: 50 WATERHOUSE ROAD ACCOUNT: 003628 RE BOOK/PAGE: B25619P106 ACREAGE: 11.30

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$1,021.11 \$1,914.21 <u>\$112.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,048.10	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003628 RE NAME: EMERY GENOLA E MAP/LOT: 0022-0001-0001 LOCATION: 50 WATERHOUSE ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,524.05

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,524.05

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003628 RE NAME: EMERY GENOLA E MAP/LOT: 0022-0001-0001 LOCATION: 50 WATERHOUSE ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERY JASON T & CONNELL HEATHER A 6 TIMBER RIDGE ROAD GORHAM ME 04038

2070

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	•
LAND VALUE	\$97,700.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$281,100.00
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	\$281,100.00
TOTAL TAX	\$4,581.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,581.93

NAME: EMERY JASON T &. MAP/LOT: 0116-0013 LOCATION: 6 TIMBER RIDGE ROAD ACCOUNT: 005778 RE BOOK/PAGE: B27461P57 ACREAGE: 0.39

700053

JD

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$1,534.95 \$2,877.45 <u>\$169.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,581.93	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 005778 RE NAME: EMERY JASON T & NAME: CONNELL HEATHER A MAP/LOT: 0116-0013 LOCATION: 6 TIMBER RIDGE ROAD

INTEREST BE	GINS UN 05/10	0/2012
DUE DATE	AMOUNT DUE	AMOUNT P.
05/15/2012	\$2,290.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005778 RE NAME: EMERY JASON T & NAME: CONNELL HEATHER A MAP/LOT: 0116-0013 LOCATION: 6 TIMBER RIDGE ROAD

11/15/2011 \$2,290.97

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

EMMONS COREY & EMMONS SHELLY A 320 NEW PORTLAND ROAD GORHAM ME 04038

2071

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,616.97
LESS PAID TO DATE	\$3,010.97
TOTAL TAX	\$3,616.97
NET ASSESSMENT	\$221,900.00
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	\$221,900.00
BUILDING VALUE	\$164,100.00
LAND VALUE	\$57,800.00

NAME: EMMONS COREY &. MAP/LOT: 0012-0015 LOCATION: 320 NEW PORTLAND ROAD ACCOUNT: 000469 RE BOOK/PAGE: B26152P283 ACREAGE: 1.50

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,211.68 \$2,271.46 <u>\$133.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,616.97	100.000%
Basad on \$16 20	non ¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000469 RE NAME: EMMONS COREY & NAME: EMMONS SHELLY A MAP/LOT: 0012-0015 LOCATION: 320 NEW PORTLAND ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,808.48

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,808.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000469 RE NAME: EMMONS COREY & NAME: EMMONS SHELLY A MAP/LOT: 0012-0015 LOCATION: 320 NEW PORTLAND ROAD



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

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

EMMONS RANDY W **10 TAMARACK CIRCLE** GORHAM ME 04038

2072

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.00
	\$27,600.00
G	BLDG \$27,600.00
	\$0.00
ment	uipment \$0.00
ires	xtures \$0.00
	\$0.00
	\$0.00
	P. \$0.00
ON	PTION \$9,000.00
	N \$0.00
	\$18,600.00
	\$303.18
	ATE \$0.00
= L_)	ועב ב' \$303.18
ON	xtures \$0.00 \$0.00 P. \$0.00 PTION \$9,000.00 N \$0.00 \$18,600.00 \$303.18 ATE \$0.00

NAME: EMMONS RANDY W. MAP/LOT: 0002-0001-0049 LOCATION: 10 TAMARACK CIRCLE ACCOUNT: 001145 RE BOOK/PAGE: ACREAGE: 0.00

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	\$101.57 \$190.40 <u>\$11.22</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$303.18	100.000%
Based on \$16.30 p	er \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 001145 RE



NAME: EMMONS RANDY W MAP/LOT: 0002-0001-0049 LOCATION: 10 TAMARACK CIRCLE

05/15/2012\$151.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001145 RE NAME: EMMONS RANDY W MAP/LOT: 0002-0001-0049 LOCATION: 10 TAMARACK CIRCLE

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

\$151.59 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENCK WILLIAM G & ENCK KIM H 52 EDGEFIELD ROAD GORHAM ME 04038

2073

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$101,400.00
\$211,100.00
\$312,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$312,500.00
\$5,093.75
\$0.00
\$5,093.75

NAME: ENCK WILLIAM G &. MAP/LOT: 0004-0006-0504 LOCATION: 52 EDGEFIELD ROAD ACCOUNT: 006519 RE BOOK/PAGE: B20902P342 ACREAGE: 1.48

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	\$1,706.41 \$3,198.88 <u>\$188.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,093.75	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

MAP/LOT: 0004-0006-0504

LOCATION: 52 EDGEFIELD ROAD

FISCAL YEAR 2012 ACCOUNT: 006519 RE INTEREST BEGINS ON 05/16/2012 NAME: ENCK WILLIAM G & DUE DATE AMOUNT DUE AMOUNT PAID NAME: ENCK KIM H MAP/LOT: 0004-0006-0504 05/15/2012 \$2,546.87 LOCATION: 52 EDGEFIELD ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006519 RE INTEREST BEGINS ON 11/16/2011 NAME: ENCK WILLIAM G & AMOUNT DUE AMOUNT PAID DUE DATE NAME: ENCK KIM H

11/15/2011 \$2,546.88



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENGEL JOHN A 64 BRACKETT ROAD GORHAM ME 04038

2074

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$66,300.00
\$133,400.00
\$199,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$190,700.00
\$3,108.41
\$0.00
\$3,108.41

NAME: ENGEL JOHN A. MAP/LOT: 0028-0001-0001 LOCATION: 64 BRACKETT ROAD ACCOUNT: 000630 RE BOOK/PAGE: B10337P339 ACREAGE: 3.82

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	\$1,041.32 \$1,952.08 <u>\$115.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,108.41	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000630 RE NAME: ENGEL JOHN A MAP/LOT: 0028-0001-0001 LOCATION: 64 BRACKETT ROAD

INTEREST	BE	GINS	UN	05/1	b /	2012
DUE DATE		AMO	UNT	DUE	A	MOUN

INTEREST BEGINS ON 11/16/2011

\$1,554.21

AMOUNT DUE AMOUNT PAID

Γ PAID

05/15/2012 \$1,554.20

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000630 RE NAME: ENGEL JOHN A MAP/LOT: 0028-0001-0001 LOCATION: 64 BRACKETT ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENGLANDER ALISON C 69 SHAWS MILL ROAD GORHAM ME 04038

2075

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

74,400.00
59,400.00
43,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
34,800.00
\$2,197.24
\$0.00
\$2,197.24

NAME: ENGLANDER ALISON C. MAP/LOT: 0080-0008-0002 LOCATION: 69 SHAWS MILL ROAD ACCOUNT: 003368 RE BOOK/PAGE: B20628P242 ACREAGE: 1.96

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	\$736.08 \$1,379.87 <u>\$81.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,197.24	100.000%
Based on \$16.30 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 003368 RE NAME: ENGLANDER ALISON C MAP/LOT: 0080-0008-0002 LOCATION: 69 SHAWS MILL ROAD

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

05/15/2012 \$1,098.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 003368 RE NAME: ENGLANDER ALISON C MAP/LOT: 0080-0008-0002 LOCATION: 69 SHAWS MILL ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

11/15/2011 \$1,098.62



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENGSTLER BRUCE 11 BIRCH DRIVE GORHAM ME 04038

2076

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$0.00
\$26,700.00
\$26,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$17,700.00
\$288.51
\$0.00
\$288.51

NAME: ENGSTLER BRUCE. MAP/LOT: 0015-0007-0237 LOCATION: 11 BIRCH DRIVE ACCOUNT: 002586 RE BOOK/PAGE: ACREAGE: 0.00

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$96.65	33.500%
SCHOOL	\$181.18	62.800%
COUNTY	<u>\$10.67</u>	<u>3.700%</u>
TOTAL	\$288.51	100.000%
		
Parad on \$16 20 nd	xr \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

LOCATION: 11 BIRCH DRIVE

FISCAL YEAR 2012 ACCOUNT: 002586 RE INTEREST BEGINS ON 05/16/2012 NAME: ENGSTLER BRUCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0237 LOCATION: 11 BIRCH DRIVE 05/15/2012\$144.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002586 RE INTEREST BEGINS ON 11/16/2011 NAME: ENGSTLER BRUCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0237

11/15/2011 \$144.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENMAN CHARLES R JR & ENMAN SUSAN H PO BOX 401 STANDISH ME 04084

2077

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,343.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,343.13
NET ASSESSMENT	\$205,100.00
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	\$214,100.00
BUILDING VALUE	\$121,100.00
LAND VALUE	\$93,000.00

NAME: ENMAN CHARLES R JR &. MAP/LOT: 0077-0048-0202 LOCATION: 18 BOULDER DRIVE ACCOUNT: 006411 RE BOOK/PAGE: B19110P190 ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,119.95 \$2,099.49 <u>\$123.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,343.13	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 006411 RE NAME: ENMAN CHARLES R JR & NAME: ENMAN SUSAN H MAP/LOT: 0077-0048-0202 LOCATION: 18 BOULDER DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,671.57

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006411 RE NAME: ENMAN CHARLES R JR & NAME: ENMAN SUSAN H MAP/LOT: 0077-0048-0202 LOCATION: 18 BOULDER DRIVE

DUE DATE

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENNIS JOHN A & ENNIS SUZANNE 9 ACADEMY STREET GORHAM ME 04038

2078

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	\$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	\$58,200.00	
LAND VALUE	\$77,000.00	

NAME: ENNIS JOHN A &. MAP/LOT: 0102-0015 LOCATION: 9 ACADEMY STREET ACCOUNT: 003677 RE BOOK/PAGE: B15290P275 ACREAGE: 0.18

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$689.12 \$1,291.83 <u>\$76.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,057.06	100.000%
Parad on $^{\text{c16}}$ 20	nor \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

LOCATION: 9 ACADEMY STREET

FISCAL YEAR 2012 ACCOUNT: 003677 RE INTEREST BEGINS ON 05/16/2012 NAME: ENNIS JOHN A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: ENNIS SUZANNE MAP/LOT: 0102-0015 05/15/2012 \$1,028.53 LOCATION: 9 ACADEMY STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003677 RE INTEREST BEGINS ON 11/16/2011 NAME: ENNIS JOHN A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: ENNIS SUZANNE MAP/LOT: 0102-0015 \$1,028.53

11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENOCHS ELAINE 7 BELMONT TERRACE GORHAM ME 04038

2079

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$264,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$255,400.00 \$4,163.02 \$0.00
TOTAL TAX DUE	\$4,163.02

NAME: ENOCHS ELAINE. MAP/LOT: 0106-0019-0013 LOCATION: 7 BELMONT TERRACE ACCOUNT: 006816 RE BOOK/PAGE: B23299P263 ACREAGE: 0.32

100053

AID

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$1,394.61 \$2,614.38 <u>\$154.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,163.02	100.000%
	.	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006816 RE NAME: ENOCHS ELAINE MAP/LOT: 0106-0019-0013 LOCATION: 7 BELMONT TERRACE

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

INTEREST BEGINS ON 11/16/2011

\$2,081.51

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,081.51

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006816 RE NAME: ENOCHS ELAINE MAP/LOT: 0106-0019-0013 LOCATION: 7 BELMONT TERRACE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENOS GARY A 53 MITCHELL HILL ROAD GORHAM ME 04038

2080

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$71,200.00
\$100,000.00
\$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: ENOS GARY A. MAP/LOT: 0003-0003-0003 LOCATION: 53 MITCHELL HILL ROAD ACCOUNT: 004301 RE BOOK/PAGE: B18093P39 ACREAGE: 1.90

700053

AID

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$885.69 \$1,660.34 <u>\$97.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,643.86	100.000%
	#1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004301 RE NAME: ENOS GARY A MAP/LOT: 0003-0003-0003 LOCATION: 53 MITCHELL HILL ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,321.93

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,321.93

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004301 RE NAME: ENOS GARY A MAP/LOT: 0003-0003-0003 LOCATION: 53 MITCHELL HILL ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENREDOM LLC 91 NASH ROAD WINDHAM ME 04062

2081

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$157,600.00 \$133,700.00
TOTAL: LAND & BLDG	\$291.300.00
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	\$291,300.00
TOTAL TAX	\$4,748.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,748.19

NAME: ENREDOM LLC. MAP/LOT: 0032-0004 LOCATION: 645 MAIN STREET ACCOUNT: 003266 RE BOOK/PAGE: B28124P67 ACREAGE: 0.92

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$1,590.64 \$2,981.86 <u>\$175.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,748.19	100.000%
.	• • • • • • •	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

\$2,374.10

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003266 RE INTEREST BEGINS ON 05/16/2012 NAME: ENREDOM LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0032-0004 LOCATION: 645 MAIN STREET 05/15/2012 \$2,374.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003266 RE INTEREST BEGINS ON 11/16/2011 NAME: ENREDOM LLC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0032-0004 LOCATION: 645 MAIN STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EPPLEMAN GREGG S 41 DINGLEY SPRING ROAD GORHAM ME 04038 2082

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NAME: EPPLEMAN GREGG S. MAP/LOT: 0081-0026-0002 LOCATION: 41 DINGLEY SPRING ROAD ACCOUNT: 003208 RE BOOK/PAGE: B24673P277 ACREAGE: 2.64

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,208.41 \$2,265.32 <u>\$133.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,607.19	100.000%
	* 4 * ** * *	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003208 RE NAME: EPPLEMAN GREGG S MAP/LOT: 0081-0026-0002 LOCATION: 41 DINGLEY SPRING ROAD

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,803.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003208 RE NAME: EPPLEMAN GREGG S MAP/LOT: 0081-0026-0002 LOCATION: 41 DINGLEY SPRING ROAD

11/15/2011 \$1,803.60

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

ERICKSON CHRIS E & ERICKSON KIRSTEN M 11 BARSTOW ROAD GORHAM ME 04038

2083

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

ΤΟΤΑΙ	L TAX DUE 🖒	\$2,694.39	
LESS PA	ID TO DATE	\$0.00	
TOTAL T	AX	\$2,694.39	
NET ASS	ESSMENT	\$165,300.00	
OTHER E	XEMPTION	\$0.00	
HOMESTE	AD EXEMPTION	\$9,000.00	
TOTAL P	ER. PROP.	\$0.00	
MISCELL	ANEOUS	\$0.00	
TRAILER	S	\$0.00	
Furnitu	re & Fixtures	\$0.00	
Machine	ry & Equipment	\$0.00	
Other		\$0.00	
TOTAL:	LAND & BLDG	\$174,300.00	
BUILDIN	G VALUE	\$104,100.00	
LAND VA	LUE	\$70,200.00	

NAME: ERICKSON CHRIS E &. MAP/LOT: 0090-0022-0001 LOCATION: 11 BARSTOW ROAD ACCOUNT: 005333 RE BOOK/PAGE: B7662P80 ACREAGE: 1.43

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$902.62 \$1,692.08 <u>\$99.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,694.39	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 005333 RE NAME: ERICKSON CHRIS E & NAME: ERICKSON KIRSTEN M MAP/LOT: 0090-0022-0001

LOCATION: 11 BARSTOW ROAD



INTEREST BEGINS ON 11/16/2011

\$1,347.20

AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005333 RE NAME: ERICKSON CHRIS E & NAME: ERICKSON KIRSTEN M MAP/LOT: 0090-0022-0001 LOCATION: 11 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

ERICKSON EARL H & ERICKSON SHIRLEY W 215 HUSTON ROAD GORHAM ME 04038

2084

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,800.00
BUILDING VALUE	\$12,500.00
TOTAL: LAND & BLDG	\$45,300.00
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	\$45,300.00
TOTAL TAX	\$738.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$738.39

NAME: ERICKSON EARL H &. MAP/LOT: 0111-0040 LOCATION: 219 HUSTON ROAD ACCOUNT: 001830 RE BOOK/PAGE: B7280P134 ACREAGE: 0.29

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$247.36 \$463.71 <u>\$27.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$738.39	100.000%
Record on \$16.30 n	or \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

LOCATION: 219 HUSTON ROAD

FISCAL YEAR 2012 ACCOUNT: 001830 RE INTEREST BEGINS ON 05/16/2012 NAME: ERICKSON EARL H & DUE DATE AMOUNT DUE AMOUNT PAID NAME: ERICKSON SHIRLEY W MAP/LOT: 0111-0040 05/15/2012 \$369.19 LOCATION: 219 HUSTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001830 RE INTEREST BEGINS ON 11/16/2011 NAME: ERICKSON EARL H & AMOUNT DUE AMOUNT PAID DUE DATE NAME: ERICKSON SHIRLEY W MAP/LOT: 0111-0040 \$369.20 11/15/2011



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

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

ERICKSON EARL H & ERICKSON SHIRLEY W 215 HUSTON ROAD GORHAM ME 04038

2085

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$1,382.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,382.24
NET ASSESSMENT	\$84,800.00
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	\$93,800.00
BUILDING VALUE	\$55,900.00
LAND VALUE	\$37,900.00

NAME: ERICKSON EARL H &. MAP/LOT: 0111-0041 LOCATION: 215 HUSTON ROAD ACCOUNT: 004205 RE B00K/PAGE: B3033P303 ACREAGE: 0.17

100053

AMOUNT PAID

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$463.05 \$868.05 <u>\$51.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,382.24	100.000%
	* · · · · · · · · · · · · · · · · · · ·	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004205 RE INTEREST BEGINS ON 05/16/2012 NAME: ERICKSON EARL H & AMOUNT DUE DUE DATE NAME: ERICKSON SHIRLEY W MAP/LOT: 0111-0041 05/15/2012 \$691.12 LOCATION: 215 HUSTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012**

ACCOUNT: 004205 RE NAME: ERICKSON EARL H & NAME: ERICKSON SHIRLEY W MAP/LOT: 0111-0041 LOCATION: 215 HUSTON ROAD

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

\$691.12 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERNEST CHARLES H & ERNEST DONNA J 127 FILES ROAD GORHAM ME 04038

2086

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,539.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,539.54
NET ASSESSMENT	\$155,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$170,200.00
BUILDING VALUE	\$106,800.00
LAND VALUE	\$63,400.00

NAME: ERNEST CHARLES H &. MAP/LOT: 0074-0002-0001 LOCATION: 127 FILES ROAD ACCOUNT: 005121 RE BOOK/PAGE: B7006P27 ACREAGE: 2.25

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$850.75 \$1,594.83 <u>\$93.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,539.54	100.000%
Deced on \$10.00	non \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005121 RE NAME: ERNEST CHARLES H & NAME: ERNEST DONNA J MAP/LOT: 0074-0002-0001 LOCATION: 127 FILES ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,269.77	

INTEREST BEGINS ON 11/16/2011

\$1,269.77

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005121 RE NAME: ERNEST CHARLES H & NAME: ERNEST DONNA J MAP/LOT: 0074-0002-0001 LOCATION: 127 FILES ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERNEST DAVID F & ERNEST JENNIFER S 107 SOUTH STREET GORHAM ME 04038

2087

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	40,000.00
MISCELLANEOUS	00.00
TOTAL PER. PROP.	00.00
HOMESTEAD EXEMPTION	90.000\$9
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
BUILDING VALUE	\$121,800.00
TOTAL: LAND & BLDG	\$220,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
LAND VALUE	\$98,200.00
	TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS

NAME: ERNEST DAVID F &. MAP/LOT: 0106-0009 LOCATION: 107 SOUTH STREET ACCOUNT: 004635 RE BOOK/PAGE: B11585P218 ACREAGE: 0.63

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	\$1,152.17 \$2,159.88 <u>\$127.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,439.30	100.000%
Deced on \$16 20	non (*1.000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

LOCATION: 107 SOUTH STREET

FISCAL YEAR 2012 ACCOUNT: 004635 RE INTEREST BEGINS ON 05/16/2012 NAME: ERNEST DAVID F & AMOUNT PAID DUE DATE AMOUNT DUE NAME: ERNEST JENNIFER S MAP/LOT: 0106-0009 05/15/2012 \$1,719.65 LOCATION: 107 SOUTH STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004635 RE INTEREST BEGINS ON 11/16/2011 NAME: ERNEST DAVID F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: ERNEST JENNIFER S MAP/LOT: 0106-0009 \$1,719.65 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERNEST EMILY N 73 STATE STREET GORHAM ME 04038 2088

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$61,300.00
\$72,400.00
\$133,700.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$124,700.00
\$2,032.61
\$0.00
\$2,032.61

NAME: ERNEST EMILY N. MAP/LOT: 0102-0018 LOCATION: 73 STATE STREET ACCOUNT: 000172 RE BOOK/PAGE: B17363P308 ACREAGE: 0.15

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$680.92 \$1,276.48 <u>\$75.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,032.61	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000172 RE NAME: ERNEST EMILY N MAP/LOT: 0102-0018 LOCATION: 73 STATE STREET



INTEREST BEGINS ON 11/16/2011

\$1,016.31

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000172 RE NAME: ERNEST EMILY N MAP/LOT: 0102-0018 LOCATION: 73 STATE STREET



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

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

ERNEST STEVEN 79 FILES ROAD GORHAM ME 04038

2089

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

l	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	\$71,000.00
	LAND VALUE	\$57,800.00

NAME: ERNEST STEVEN. MAP/LOT: 0074-0015 LOCATION: 79 FILES ROAD ACCOUNT: 002706 RE BOOK/PAGE: B3543P191 ACREAGE: 1.50

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	\$654.17 \$1,226.32 <u>\$72.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,952.74	100.000%
	A 4 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002706 RE NAME: ERNEST STEVEN MAP/LOT: 0074-0015 LOCATION: 79 FILES ROAD



INTEREST BEGINS ON 11/16/2011

\$976.37

05/15/2012\$976.37

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002706 RE NAME: ERNEST STEVEN MAP/LOT: 0074-0015 LOCATION: 79 FILES ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERNST PAMELA M & ERNST THOMAS R 34 BARNFIELD LANE GORHAM ME 04038

2090

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,679.71
LESS PAID TO DATE	\$0.02
TOTAL TAX	\$4,679.73
NET ASSESSMENT	\$287,100.00
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	\$287,100.00
BUILDING VALUE	\$213,300.00
LAND VALUE	\$73,800.00

NAME: ERNST PAMELA M &. MAP/LOT: 0011-0017-0308 LOCATION: 34 BARNFIELD LANE ACCOUNT: 006827 RE BOOK/PAGE: B27822P119 ACREAGE: 2.19

700053

AID

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$1,567.71 \$2,938.87 <u>\$173.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,679.73	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

COUNT: 006827 RE

FISCAL YEAR 2012

ACCOUNT: 006827 RE NAME: ERNST PAMELA M & NAME: ERNST THOMAS R MAP/LOT: 0011-0017-0308 LOCATION: 34 BARNFIELD LANE

INTEREST BEGINS ON 05/16/2012		
DUE DATE	AMOUNT DUE	AMOUNT
05/15/2012	\$2,339.86	

INTEREST BEGINS ON 11/16/2011

\$2,339.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 006827 RE NAME: ERNST PAMELA M & NAME: ERNST THOMAS R MAP/LOT: 0011-0017-0308 LOCATION: 34 BARNFIELD LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERSEK JOHN & MARSHBURN CAROL 29 VALLEY VIEW DRIVE GORHAM ME 04038

2091

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$163,400.00
TOTAL: LAND & BLDG	\$275,600.00
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	\$266,600.00
TOTAL TAX	\$4,345.58
LESS PAID TO DATE	\$61.06
TOTAL TAX DUE	\$4,284.52

NAME: ERSEK JOHN &. MAP/LOT: 0043A-0017-0036 LOCATION: 29 VALLEY VIEW DRIVE ACCOUNT: 004192 RE BOOK/PAGE: B11936P87 ACREAGE: 1.40

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,455.77 \$2,729.02 <u>\$160.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,345.58	100.000%
Peeced on \$16 20	non \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

\$2,111.73

Based on \$16.30 per \$1,000.00

MAP/LOT: 0043A-0017-0036

LOCATION: 29 VALLEY VIEW DRIVE

FISCAL YEAR 2012 ACCOUNT: 004192 RE INTEREST BEGINS ON 05/16/2012 NAME: ERSEK JOHN & AMOUNT PAID DUE DATE AMOUNT DUE NAME: MARSHBURN CAROL MAP/LOT: 0043A-0017-0036 05/15/2012 \$2,172.79 LOCATION: 29 VALLEY VIEW DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004192 RE INTEREST BEGINS ON 11/16/2011 NAME: ERSEK JOHN & AMOUNT DUE AMOUNT PAID DUE DATE NAME: MARSHBURN CAROL

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**

ERSKINE MAURICE J JR & ERSKINE MARGARET G 63 NEW PORTLAND ROAD GORHAM ME 04038

2092

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX LESS PAID TO DATE	\$2,244.51 \$0.00
	NET ASSESSMENT	\$137,700.00
	OTHER EXEMPTION	\$5,400.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$152,100.00
	BUILDING VALUE	\$77,800.00
	LAND VALUE	\$74,300.00
L		

NAME: ERSKINE MAURICE J JR &. MAP/LOT: 0100-0086 LOCATION: 63 NEW PORTLAND ROAD ACCOUNT: 005070 RE B00K/PAGE: B2686P67 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	\$751.91 \$1,409.55 <u>\$83.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,244.51	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 005070 RE NAME: ERSKINE MAURICE J JR & NAME: ERSKINE MARGARET G MAP/LOT: 0100-0086 LOCATION: 63 NEW PORTLAND ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005070 RE NAME: ERSKINE MAURICE J JR & NAME: ERSKINE MARGARET G MAP/LOT: 0100-0086 LOCATION: 63 NEW PORTLAND ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,122.26

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

ERSKINE PAUL B 180 NEW PORTLAND ROAD GORHAM ME 04038

2093

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX D	UE 🖒	\$2,490.64	_
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX		\$2,490.64	
NET ASSESSMENT		\$152,800.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMP	TION	\$0.00	
TOTAL PER. PROP		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fix	tures	\$0.00	
Machinery & Equ	ipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & B	LDG	\$152,800.00	
BUILDING VALUE		\$98,200.00	
LAND VALUE		\$54,600.00	

NAME: ERSKINE PAUL B. MAP/LOT: 0027-0012-0102 LOCATION: 9 JUNEAU WAY ACCOUNT: 007495 RE BOOK/PAGE: B24074P234 ACREAGE: 1.38

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	\$834.36 \$1,564.12 <u>\$92.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,490.64	100.000%
Parad on \$16.20	nor \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

\$1,245.32

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007495 RE INTEREST BEGINS ON 05/16/2012 NAME: ERSKINE PAUL B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0012-0102 LOCATION: 9 JUNEAU WAY 05/15/2012 \$1,245.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007495 RE INTEREST BEGINS ON 11/16/2011 NAME: ERSKINE PAUL B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0012-0102

MAP/LOT: 0027-0012-0102 LOCATION: 9 JUNEAU WAY



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

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

ERSKINE PAUL B 180 NEW PORTLAND ROAD GORHAM ME 04038

2094

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TA	X DUE 🖒	\$2,669.94	
LESS PAID T	O DATE	\$0.00	
TOTAL TAX		\$2,669.94	
NET ASSESSM	ENT	\$163,800.00	
OTHER EXEMP	TION	\$0.00	
HOMESTEAD E	XEMPTION	\$9,000.00	
TOTAL PER.	PROP.	\$0.00	
MISCELLANEO	US	\$0.00	
TRAILERS		\$0.00	
Furniture &	Fixtures	\$0.00	
Machinery &	Equipment	\$0.00	
Other		\$0.00	
TOTAL: LAND	& BLDG	\$172,800.00	
BUILDING VA	LUE	\$112,800.00	
LAND VALUE		\$60,000.00	

NAME: ERSKINE PAUL B. MAP/LOT: 0027-0012-0002 LOCATION: 180 NEW PORTLAND ROAD ACCOUNT: 002178 RE BOOK/PAGE: B8356P293 ACREAGE: 1.72

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	\$894.43 \$1,676.72 <u>\$98.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,669.94	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 002178 RE NAME: ERSKINE PAUL B MAP/LOT: 0027-0012-0002



AMOUNT DUE AMOUNT PAID

LOCATION: 180 NEW PORTLAND ROAD

05/15/2012	\$1,334.97
	••••••••

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 002178 RE NAME: ERSKINE PAUL B MAP/LOT: 0027-0012-0002 LOCATION: 180 NEW PORTLAND ROAD

\$1,334.97 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**

ERSKINE PAUL B 180 NEW PORTLAND ROAD GORHAM ME 04038

2095

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,142.63
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,142.63
NET ASSESSMENT	\$70,100.00
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	\$70,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,100.00

NAME: ERSKINE PAUL B. MAP/LOT: 0027-0012-0001 LOCATION: 190 NEW PORTLAND ROAD ACCOUNT: 002087 RE B00K/PAGE: B24074P234 ACREAGE: 11.06

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	\$382.78 \$717.57 <u>\$42.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,142.63	100.000%
	• · • • • • •	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002087 RE NAME: ERSKINE PAUL B MAP/LOT: 0027-0012-0001 LOCATION: 190 NEW PORTLAND ROAD

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

INTEREST BEGINS ON 11/16/2011

05/15/2012\$571.31

DUE DATE

11/15/2011

\$571.32

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002087 RE NAME: ERSKINE PAUL B MAP/LOT: 0027-0012-0001 LOCATION: 190 NEW PORTLAND ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESMILLER HADJE A 674 FORT HILL ROAD GORHAM ME 04038

2096

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,290.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,290.97
NET ASSESSMENT	\$201,900.00
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	\$201,900.00
BUILDING VALUE	\$113,100.00
LAND VALUE	\$88,800.00

NAME: ESMILLER HADJE A. MAP/LOT: 0081-0027 LOCATION: 674 FORT HILL ROAD ACCOUNT: 000092 RE BOOK/PAGE: B27751P6 ACREAGE: 5.05

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

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

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000092 RE NAME: ESMILLER HADJE A MAP/LOT: 0081-0027 LOCATION: 674 FORT HILL ROAD

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

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,645.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000092 RE NAME: ESMILLER HADJE A MAP/LOT: 0081-0027 LOCATION: 674 FORT HILL ROAD

11/15/2011 \$1,645.49

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESPOSITO KAREN L & ESPOSITO ANTHONY V 116 MIGHTY STREET GORHAM ME 04038

2097

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	#01 000 00
LAND VALUE	\$91,600.00
BUILDING VALUE	\$112,700.00
TOTAL: LAND & BLDG	\$204,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,300.00
TOTAL TAX	\$3,183.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,183.39

NAME: ESPOSITO KAREN L &. MAP/LOT: 0066-0009 LOCATION: 116 MIGHTY STREET ACCOUNT: 001483 RE BOOK/PAGE: B12849P242 ACREAGE: 7.10

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,066.44 \$1,999.17 <u>\$117.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,183.39	100.000%
Based on \$16.30 pe	er \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 001483 RE NAME: ESPOSITO KAREN L & NAME: ESPOSITO ANTHONY V MAP/LOT: 0066-0009 LOCATION: 116 MIGHTY STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,591,69	

INTEREST BEGINS ON 11/16/2011

\$1,591.70

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001483 RE NAME: ESPOSITO KAREN L & NAME: ESPOSITO ANTHONY V MAP/LOT: 0066-0009 LOCATION: 116 MIGHTY STREET



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

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

ESPOSITO LISA MARIE ET AL 52 BERWICK STREET PORTLAND ME 04103

2098

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,079.89
LESS PAID TO DATE	\$2.43
TOTAL TAX	\$1,082.32
NET ASSESSMENT	\$66,400.00
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	\$66,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$66,400.00

NAME: ESPOSITO LISA MARIE ET AL. MAP/LOT: 0008-0010 LOCATION: NEWTON DRIVE ACCOUNT: 003610 RE B00K/PAGE: B20743P141 ACREAGE: 39.26

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	\$362.58 \$679.70 <u>\$40.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,082.32	100.000%
	\$4 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003610 RE NAME: ESPOSITO LISA MARIE ET AL MAP/LOT: 0008-0010 LOCATION: NEWTON DRIVE

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

05/15/2012\$541.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003610 RE NAME: ESPOSITO LISA MARIE ET AL MAP/LOT: 0008-0010 LOCATION: NEWTON DRIVE

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

\$538.73 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESPOSITO LISA MARIE ET AL 52 BERWICK STREET PORTLAND ME 04103

2099

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DI	<i>ЈЕ</i> Ц	\$263.47	,
LESS PAID TO DA	TE	\$0.59	
TOTAL TAX		\$264.06	
NET ASSESSMENT		\$16,200.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMP	TION	\$0.00	
TOTAL PER. PROP		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fix	tures	\$0.00	
Machinery & Equ	ipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & B	LDG	\$16,200.00	
BUILDING VALUE		\$0.00	
LAND VALUE		\$16,200.00	

NAME: ESPOSITO LISA MARIE ET AL. MAP/LOT: 0008-0021 LOCATION: BRACKETT ROAD ACCOUNT: 001961 RE BOOK/PAGE: B20743P141 ACREAGE: 1.38

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$88.46 \$165.83 <u>\$9.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$264.06	100.000%
Based on \$16.30 per	~ \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

Based on \$16.30 per \$1,000.00

 FISCAL YEAR 2012

 ACCOUNT: 001961 RE

 NAME: ESPOSITO LISA MARIE ET AL

 MAP/LOT: 0008-0021

 LOCATION: BRACKETT ROAD

 DIEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 FISCAL YEAR 2012

 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

 FISCAL YEAR 2012

 ACCOUNT: 001961 RE

 ACCOUNT: 001961 RE

ACCOUNT: 001961 RE NAME: ESPOSITO LISA MARIE ET AL MAP/LOT: 0008-0021 LOCATION: BRACKETT ROAD

	INTEREST BEGINS ON 11/16/2011				
	DUE DATE	AMOUNT DUE	AMOUNT PAID		
11/15/2011 \$131.44					



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESPOSITO LISA MARIE ET AL 52 BERWICK STREET PORTLAND ME 04103

2100

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$151.25
LESS PAID TO DATE	\$0.34
TOTAL TAX	\$151.59
NET ASSESSMENT	\$9,300.00
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	\$9,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$9,300.00

NAME: ESPOSITO LISA MARIE ET AL. MAP/LOT: 0008-0018 LOCATION: LOUISE STREET ACCOUNT: 001393 RE BOOK/PAGE: B20743P141 ACREAGE: 0.89

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$50.78 \$95.20 <u>\$5.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$151.59	100.000%
Based on \$16 30 n	er \$1 000 00	

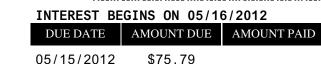
REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001393 RE NAME: ESPOSITO LISA MARIE ET AL MAP/LOT: 0008-0018 LOCATION: LOUISE STREET



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001393 RE NAME: ESPOSITO LISA MARIE ET AL MAP/LOT: 0008-0018 LOCATION: LOUISE STREET

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

11/15/2011 \$75.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESPOSITO NEIL W 18 BIRCH DRIVE PAYMOND ME 04071

2101

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$4,777.53 \$0.00 \$4.777.53
NET ASSESSMENT	\$293,100.00
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	\$293,100.00
BUILDING VALUE	\$211,100.00
LAND VALUE	\$82,000.00

NAME: ESPOSITO NEIL W. MAP/LOT: 0032-0019 LOCATION: 551 MAIN STREET ACCOUNT: 000432 RE BOOK/PAGE: B22562P265 ACREAGE: 10.75

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,600.47 \$3,000.29 <u>\$176.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,777.53	100.000%
	• • • • • • • •	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

[PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000432 RE NAME: ESPOSITO NEIL W MAP/LOT: 0032-0019 LOCATION: 551 MAIN STREET

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

INTEREST BEGINS ON 11/16/2011

\$2,388.77

05/15/2012 \$2,388.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 000432 RE NAME: ESPOSITO NEIL W MAP/LOT: 0032-0019 LOCATION: 551 MAIN STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESTATE OF HEWES MARJORIE A C/O MARK V HEWES 51 MEADOW LANE CUMBERLAND ME 04021

2102

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$141,100.00 \$2,299.93 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$66,400.00 \$83,700.00 \$150,100.00 \$0.00
	* ~~ * ~~ ~

NAME: ESTATE OF HEWES MARJORIE A. MAP/LOT: 0099-0018 LOCATION: 107 JOHNSON ROAD ACCOUNT: 002557 RE BOOK/PAGE: B7251P116 ACREAGE: 0.30

700053

AID

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$770.48 \$1,444.36 <u>\$85.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,299.93	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 002557 RE NAME: ESTATE OF HEWES MARJORIE A NAME: C/O MARK V HEWES MAP/LOT: 0099-0018 LOCATION: 107 JOHNSON ROAD

		• / = • · =
DUE DATE	AMOUNT DUE	AMOUNT
05/15/2012	\$1 149 96	

INTEREST BEGINS ON 05/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002557 RE NAME: ESTATE OF HEWES MARJORIE A NAME: C/O MARK V HEWES MAP/LOT: 0099-0018 LOCATION: 107 JOHNSON ROAD

11/15/2011 \$1,149.97

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

ESTES DELMONT C & ESTES DELENDA G 136 FILES ROAD GORHAM ME 04038

2103

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,300.00
BUILDING VALUE	\$136,700.00
TOTAL: LAND & BLDG	\$198,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,000.00
TOTAL TAX	\$3,080.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,080.70

NAME: ESTES DELMONT C &. MAP/LOT: 0074-0023-0701 LOCATION: 136 FILES ROAD ACCOUNT: 006295 RE BOOK/PAGE: B16876P236 ACREAGE: 1.89

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	\$1,032.03 \$1,934.68 <u>\$113.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,080.70	100.000%
	* 4 * ** * *	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006295 RE NAME: ESTES DELMONT C & NAME: ESTES DELENDA G MAP/LOT: 0074-0023-0701 LOCATION: 136 FILES ROAD



INTEREST BEGINS ON 11/16/2011

\$1,540.35

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006295 RE NAME: ESTES DELMONT C & NAME: ESTES DELENDA G MAP/LOT: 0074-0023-0701 LOCATION: 136 FILES ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESTES KEVIN A & ESTES CYNTHIA L 229 BUCK STREET GORHAM ME 04038

2104

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$6,857.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,857.41
NET ASSESSMENT	\$420,700.00
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	\$420,700.00
BUILDING VALUE	\$298,500.00
LAND VALUE	\$122,200.00

NAME: ESTES KEVIN A &. MAP/LOT: 0079-0003-0201 LOCATION: 46 BLACK HORSE LANE ACCOUNT: 007123 RE BOOK/PAGE: B25651P250 ACREAGE: 27.70

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,297.23 \$4,306.45 <u>\$253.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,857.41	100.000%

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 007123 RE INTEREST BEGINS ON 05/16/2012 NAME: ESTES KEVIN A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: ESTES CYNTHIA L MAP/LOT: 0079-0003-0201 05/15/2012 \$3,428.70 LOCATION: 46 BLACK HORSE LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007123 RE INTEREST BEGINS ON 11/16/2011 NAME: ESTES KEVIN A & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: ESTES REVINA & NAME: ESTES CYNTHIA L MAP/LOT: 0079-0003-0201 LOCATION: 46 BLACK HORSE LANE

11/15/2011 \$3,428.71



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESTES KEVIN A & ESTES CYNTHIA L 229 BUCK STREET GORHAM ME 04038

2105

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,800.00
TOTAL TAX	\$1,023.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,023.64
TOTAL TAX DUE	\$1,023.64

NAME: ESTES KEVIN A &. MAP/LOT: 0079-0003-0204 LOCATION: 21 BLACK HORSE LANE ACCOUNT: 007241 RE BOOK/PAGE: B25651P254 ACREAGE: 5.16

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$342.92 \$642.85 <u>\$37.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,023.64	100.000%
Based on \$16.30 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

.....

FISCAL YEAR 2012

ACCOUNT: 007241 RE NAME: ESTES KEVIN A & NAME: ESTES CYNTHIA L MAP/LOT: 0079-0003-0204 LOCATION: 21 BLACK HORSE LANE



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007241 RE NAME: ESTES KEVIN A & NAME: ESTES CYNTHIA L MAP/LOT: 0079-0003-0204 LOCATION: 21 BLACK HORSE LANE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESTY MICHAEL B & ESTY BONNIE L 50 LITTLE RIVER DRIVE GORHAM ME 04038

2106

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$152,000.00
TOTAL: LAND & BLDG	\$237,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,200.00
TOTAL TAX	\$3,719.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,719.66

NAME: ESTY MICHAEL B &. MAP/LOT: 0050-0009-0007 LOCATION: 50 LITTLE RIVER DRIVE ACCOUNT: 001843 RE BOOK/PAGE: B15685P124 ACREAGE: 1.42

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,246.09 \$2,335.95 <u>\$137.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,719.66	100.000%
Based on \$16.30 pe	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 001843 RE NAME: ESTY MICHAEL B & NAME: ESTY BONNIE L MAP/LOT: 0050-0009-0007

LOCATION: 50 LITTLE RIVER DRIVE



AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$1,859.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001843 RE NAME: ESTY MICHAEL B & NAME: ESTY BONNIE L MAP/LOT: 0050-0009-0007 LOCATION: 50 LITTLE RIVER DRIVE

11/15/2011 \$1,859.83

DUE DATE



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

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

ESTY MICHAEL F & ESTY JANE A 4 ROBIE STREET GORHAM ME 04038

2107

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,880.21
NET ASSESSMENT	\$176,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	
Machinery & Equipmen	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$185,700.00
BUILDING VALUE	\$106,200.00
LAND VALUE	\$79,500.00

NAME: ESTY MICHAEL F &. MAP/LOT: 0103-0015 LOCATION: 6 ROBIE STREET ACCOUNT: 000509 RE BOOK/PAGE: B8080P95 ACREAGE: 0.23

100053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$964.87 \$1,808.77 <u>\$106.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,880.21	100.000%
	# 1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 000509 RE NAME: ESTY MICHAEL F & NAME: ESTY JANE A MAP/LOT: 0103-0015 LOCATION: 6 ROBIE STREET



INTEREST BEGINS ON 11/16/2011

\$1,440.11

DUE DATE

11/15/2011

ACCOUNT: 000509 RE NAME: ESTY MICHAEL F & NAME: ESTY JANE A MAP/LOT: 0103-0015 LOCATION: 6 ROBIE STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ETTELMAN	STEVEN D &
RABIDEAU	MELINDA L
48 VALLEY	VIEW DRIVE
GORHAM ME	04038

2108

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$116,000.00 \$204,400.00 \$320,400.00 \$0.00 \$0.00 \$0.00 \$0.00
	• • • •
	• • • •
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$311,400.00 \$5,075.82
LESS PAID TO DATE	\$5,075.82
TOTAL TAX DUE 🖒	\$5,075.82

NAME: ETTELMAN STEVEN D &. MAP/LOT: 0043A-0017-0022 LOCATION: 48 VALLEY VIEW DRIVE ACCOUNT: 001784 RE BOOK/PAGE: B25495P205 ACREAGE: 1.90

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,700.40 \$3,187.61 <u>\$187.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,075.82	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

ACCOUNT: 001784 RE NAME: ETTELMAN STEVEN D & NAME: RABIDEAU MELINDA L MAP/LOT: 0043A-0017-0022 LOCATION: 48 VALLEY VIEW DRIVE



INTEREST BEGINS ON 11/16/2011

\$2,537.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001784 RE NAME: ETTELMAN STEVEN D & NAME: RABIDEAU MELINDA L MAP/LOT: 0043A-0017-0022 LOCATION: 48 VALLEY VIEW 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

ETTINGER IRENE M 58 SHAWS MILL ROAD GORHAM ME 04038

2109

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,355.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,355.35
NET ASSESSMENT	\$144,500.00
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	\$153,500.00
BUILDING VALUE	\$98,800.00
LAND VALUE	\$54,700.00

NAME: ETTINGER IRENE M. MAP/LOT: 0077-0033 LOCATION: 58 SHAWS MILL ROAD ACCOUNT: 001552 RE BOOK/PAGE: B4586P212 ACREAGE: 0.50

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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	\$789.04 \$1,479.16 <u>\$87.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,355.35	100.000%
	#4 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001552 RE NAME: ETTINGER IRENE M MAP/LOT: 0077-0033 LOCATION: 58 SHAWS MILL ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,177.67

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,177.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001552 RE NAME: ETTINGER IRENE M MAP/LOT: 0077-0033 LOCATION: 58 SHAWS MILL ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EVANS DEAN W 7 PINE STREET GORHAM ME 04038

2110

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$74,300.00
\$99,600.00
\$173,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$164,900.00
\$2,687.87
\$0.00
\$2,687.87

NAME: EVANS DEAN W. MAP/LOT: 0102-0057-0001 LOCATION: 7 PINE STREET ACCOUNT: 002806 RE BOOK/PAGE: B14446P63 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.

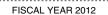
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$900.44 \$1,687.98 <u>\$99.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,687.87	100.000%
	- ¢1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00



ACCOUNT: 002806 RE NAME: EVANS DEAN W MAP/LOT: 0102-0057-0001 LOCATION: 7 PINE STREET

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

INTEREST BEGINS ON 11/16/2011

\$1,343.94

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,343.93

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002806 RE NAME: EVANS DEAN W MAP/LOT: 0102-0057-0001 LOCATION: 7 PINE STREET



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EVANS FRANCESCA TRUST C/O FRANCESCA EVANS 267 NORTH GORHAM ROAD GORHAM ME 04038

2111

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$3,413.22 \$0.00
NET ASSESSMENT	\$0.00 \$209,400.00
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	\$218,400.00
BUILDING VALUE	\$131,800.00
LAND VALUE	\$86,600.00

NAME: EVANS FRANCESCA TRUST. MAP/LOT: 0097-0006 LOCATION: 267 NORTH GORHAM ROAD ACCOUNT: 000763 RE BOOK/PAGE: B13475P145 ACREAGE: 4.20

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,143.43 \$2,143.50 <u>\$126.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,413.22	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 000763 RE NAME: EVANS FRANCESCA TRUST NAME: C/O FRANCESCA EVANS MAP/LOT: 0097-0006 LOCATION: 267 NORTH GORHAM ROAD



05/15/2012 \$1,706.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 000763 RE NAME: EVANS FRANCESCA TRUST NAME: C/O FRANCESCA EVANS MAP/LOT: 0097-0006 LOCATION: 267 NORTH GORHAM ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,706.61

INTEREST BEGINS ON 11/16/2011



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

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

EVANS LINDA WEIL 205 FORT HILL ROAD GORHAM ME 04038

2112

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,800.00
BUILDING VALUE	\$108,800.00
TOTAL: LAND & BLDG	\$198,600.00
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	\$189,600.00
TOTAL TAX	\$3,090.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,090.48

NAME: EVANS LINDA WEIL. MAP/LOT: 0045-0006 LOCATION: 205 FORT HILL ROAD ACCOUNT: 001768 RE BOOK/PAGE: B13214P84 ACREAGE: 3.47

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	\$1,035.31 \$1,940.82 <u>\$114.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,090.48	100.000%
	• · • • • • • •	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 001768 RE INTEREST BEGINS ON 05/16/2012 NAME: EVANS LINDA WEIL DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0006 LOCATION: 205 FORT HILL ROAD 05/15/2012 \$1,545.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001768 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

> \$1,545.24 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: EVANS LINDA WEIL MAP/LOT: 0045-0006 LOCATION: 205 FORT HILL ROAD



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

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

EVANS VICKIE G & EVANS ALBERT W 16 WOLF RIVER RUN GORHAM ME 04038

2113

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment\$0.Furniture & Fixtures\$0.TRAILERS\$0.MISCELLANEOUS\$0.TOTAL PER. PROP.\$0.
HOMESTEAD EXEMPTION\$0.OTHER EXEMPTION\$0.NET ASSESSMENT\$256,400.TOTAL TAX\$4,179.
LESS PAID TO DATE \$0. TOTAL TAX DUE C \$4,179.

NAME: EVANS VICKIE G &. MAP/LOT: 0065-0003-0303 LOCATION: 16 WOLF RIVER RUN ACCOUNT: 006573 RE BOOK/PAGE: B28332P52 ACREAGE: 1.07

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	\$1,400.07 \$2,624.61 <u>\$154.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,179.32	100.000%
	• • • • • • •	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-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 \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006573 RE INTEREST BEGINS ON 05/16/2012 NAME: EVANS VICKIE G & DUE DATE AMOUNT DUE AMOUNT PAID NAME: EVANS ALBERT W MAP/LOT: 0065-0003-0303 05/15/2012 \$2,089.66 LOCATION: 16 WOLF RIVER RUN PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006573 RE INTEREST BEGINS ON 11/16/2011 NAME: EVANS VICKIE G & AMOUNT DUE AMOUNT PAID DUE DATE \$2,089.66 11/15/2011

NAME: EVANS ALBERT W MAP/LOT: 0065-0003-0303 LOCATION: 16 WOLF RIVER RUN



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EVERETT JENNIFER A & SPRAGUE RUSSELL 184 LIBBY AVENUE GORHAM ME 04038

2114

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.	\$104,100.00 \$217,200.00 \$321,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$312,300.00
TOTAL TAX	\$5,090.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,090.49

NAME: EVERETT JENNIFER A &. MAP/LOT: 0030-0011-0001 LOCATION: 184 LIBBY AVENUE ACCOUNT: 003760 RE BOOK/PAGE: B19470P23 ACREAGE: 2.50

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,705.31 \$3,196.83 <u>\$188.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,090.49	100.000%
Based on \$16.30	per \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 003760 RE NAME: EVERETT JENNIFER A & NAME: SPRAGUE RUSSELL MAP/LOT: 0030-0011-0001 LOCATION: 184 LIBBY AVENUE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAI
05/15/2012	\$2,545.24	

INTEREST BEGINS ON 11/16/2011

\$2,545.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003760 RE NAME: EVERETT JENNIFER A & NAME: SPRAGUE RUSSELL MAP/LOT: 0030-0011-0001 LOCATION: 184 LIBBY 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

EVRARD STEVEN L & EVRARD CLAIRE L 2 LEDGE HILL GORHAM ME 04038

2115

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$283,800.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
LAND VALUE	\$95,300.00
BUILDING VALUE	\$197,500.00
TOTAL: LAND & BLDG	\$292,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00

NAME: EVRARD STEVEN L &. MAP/LOT: 0074A-0018-0014 LOCATION: 2 LEDGE HILL ROAD ACCOUNT: 002225 RE BOOK/PAGE: B9104P30 ACREAGE: 3.16

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,549.69 \$2,905.09 <u>\$171.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,625.94	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

ACCOUNT: 002225 RE

FISCAL YEAR 2012

ACCOUNT: 002225 RE NAME: EVRARD STEVEN L & NAME: EVRARD CLAIRE L MAP/LOT: 0074A-0018-0014 LOCATION: 2 LEDGE HILL ROAD

AL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,312.97	
		_	

INTEREST BEGINS ON 11/16/2011

\$2,312.97

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002225 RE NAME: EVRARD STEVEN L & NAME: EVRARD CLAIRE L MAP/LOT: 0074A-0018-0014 LOCATION: 2 LEDGE HILL ROAD



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

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

EXCHANGE RICHARD E & EXCHANGE NANCY A **58 QUEEN STREET** GORHAM ME 04038

2116

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,300.00
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	\$11,300.00
TOTAL TAX	\$184.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$184.19
	*

NAME: EXCHANGE RICHARD E &. MAP/LOT: 0111-0063-0401 LOCATION: TOW PATH ROAD ACCOUNT: 007551 RE B00K/PAGE: B28349P200 ACREAGE: 2.04

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	\$61.70 \$115.67 <u>\$6.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$184.19	100.000%
Based on \$16 30 ne	ar \$1 000 00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM. Finance Office, 75 South St., Ste #1, Gorham, ME 04038

\$10.3U per **φ**Ι,000.

FISCAL YEAR 2012

ACCOUNT: 007551 RE NAME: EXCHANGE RICHARD E & NAME: EXCHANGE NANCY A MAP/LOT: 0111-0063-0401 LOCATION: TOW PATH ROAD

INIERESI DE	JINS ON 05/1	0/2012
DUE DATE	AMOUNT DUE	AMOUN

05/15/2012

TNTEDECT

\$92.09

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007551 RE NAME: EXCHANGE RICHARD E & NAME: EXCHANGE NANCY A MAP/LOT: 0111-0063-0401 LOCATION: TOW PATH ROAD

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

\$92.10 11/15/2011



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EXCHANGE RICHARD E & EXCHANGE NANCY A 58 QUEEN STREET GORHAM ME 04038

2117

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$4,578.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,578.67
NET ASSESSMENT	\$280,900.00
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	\$289,900.00
BUILDING VALUE	\$200,400.00
LAND VALUE	\$89,500.00

NAME: EXCHANGE RICHARD E &. MAP/LOT: 0048-0022-0002 LOCATION: 58 QUEEN STREET ACCOUNT: 005676 RE BOOK/PAGE: B28061P167 ACREAGE: 24.99

700053

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

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

PLEASE REMIT THIS

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,533.85 \$2,875.40 <u>\$169.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,578.67	100.000%
Based on \$16.30 per	r \$1,000.00	

REMITTANCE INSTRUCTIONS

Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

AMOUNT DUE AMOUNT PAID

ACCOUNT: 005676 RE NAME: EXCHANGE RICHARD E & NAME: EXCHANGE NANCY A MAP/LOT: 0048-0022-0002 LOCATION: 58 QUEEN STREET

FISCAL YEAR 2012					
	INTEREST BEGINS ON 05/16/2012				
	DUE DATE	AMOUNT DUE	AMOUNT PAID		
	05/15/2012	\$2,289.33			
S PORTION WITH YOUR SECOND PAYMENT					

FISCAL YEAR 2012

ACCOUNT: 005676 RE NAME: EXCHANGE RICHARD E & NAME: EXCHANGE NANCY A MAP/LOT: 0048-0022-0002 LOCATION: 58 QUEEN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$2,289.34

DUE DATE

INTEREST BEGINS ON 11/16/2011