

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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAACKE DAVID 171 SOUTH STREET GORHAM ME 04038

2729

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$102,700.00
BUILDING VALUE	\$79,200.00
TOTAL: LAND & BLDG	\$181,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,900.00
TOTAL TAX	\$2,818.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,818.27

NAME: HAACKE DAVID. MAP/LOT: 0104-0013 LOCATION: 171 SOUTH STREET ACCOUNT: 003260 RE BOOK/PAGE: B16851P189 ACREAGE: 1.23

700053

## TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

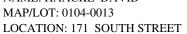
MUNICIPAL SCHOOL COUNTY	\$944.12 \$1,769.87 <u>\$104.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,818.27	100.000%
Based on \$16.30 per	\$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 003260 RE NAME: HAACKE DAVID MARI OT: 0104 0013





INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,409.14

05/15/2012 \$1,409.13

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 003260 RE NAME: HAACKE DAVID MAP/LOT: 0104-0013 LOCATION: 171 SOUTH STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAASE MEAGHAN M & HAASE ERIC R 13 RICHARD ROAD GORHAM ME 04038

2730

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$68,400.00
\$98,900.00
\$167,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$158,300.00
\$2,580.29
\$0.00
\$2,580.29

NAME: HAASE MEAGHAN M &. MAP/LOT: 0036-0029-0008 LOCATION: 13 RICHARD ROAD ACCOUNT: 000236 RE BOOK/PAGE: B27348P96 ACREAGE: 1.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$864.40 \$1,620.42 <u>\$95.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,580.29	100.000%
Deced on \$16.20	non @1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000236 RE NAME: HAASE MEAGHAN M & NAME: HAASE ERIC R MAP/LOT: 0036-0029-0008 LOCATION: 13 RICHARD ROAD



INTEREST BEGINS ON 11/16/2011

\$1,290.15

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000236 RE NAME: HAASE MEAGHAN M & NAME: HAASE ERIC R MAP/LOT: 0036-0029-0008 LOCATION: 13 RICHARD ROAD

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HACKETT MICHAEL B & HACKETT GAIL H 138 FILES ROAD GORHAM ME 04038

2731

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,300.00
TOTAL TAX LESS PAID TO DATE	\$3,215.99 \$0.00 \$3,215.99

NAME: HACKETT MICHAEL B &. MAP/LOT: 0074-0023-0702 LOCATION: 138 FILES ROAD ACCOUNT: 006357 RE BOOK/PAGE: B16848P146 ACREAGE: 1.89

700053

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**FISCAL YEAR 2012** 

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,077.36 \$2,019.64 <u>\$118.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,215.99	100.000%
Based on \$16.30	per \$1,000.00	

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ACCOUNT: 006357 RE NAME: HACKETT MICHAEL B &



AMOUNT DUE

AMOUNT PAID

ACCOUNT: 006357 RE NAME: HACKETT MICHAEL B & NAME: HACKETT GAIL H MAP/LOT: 0074-0023-0702 LOCATION: 138 FILES ROAD

05/15/2012 \$1,607.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

FISCAL YEAR 2012 INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,608.00

ACCOUNT: 006357 RE NAME: HACKETT MICHAEL B & NAME: HACKETT GAIL H MAP/LOT: 0074-0023-0702 LOCATION: 138 FILES ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HADLOCK CAROLE S 82 MCLELLAN ROAD GORHAM ME 04038

2732

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$5,527.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,527.33
NET ASSESSMENT	\$339,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	I \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$348,100.00
BUILDING VALUE	\$222,600.00
LAND VALUE	\$125,500.00

NAME: HADLOCK CAROLE S. MAP/LOT: 0008-0042 LOCATION: 82 MCLELLAN ROAD ACCOUNT: 001440 RE BOOK/PAGE: B6246P271 ACREAGE: 3.00

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,851.66 \$3,471.16 <u>\$204.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,527.33	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001440 RE

FISCAL YEAR 2012

ACCOUNT: 001440 RE NAME: HADLOCK CAROLE S MAP/LOT: 0008-0042 LOCATION: 82 MCLELLAN ROAD

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

INTEREST BEGINS ON 11/16/2011

\$2,763.67

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,763.66

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001440 RE NAME: HADLOCK CAROLE S MAP/LOT: 0008-0042 LOCATION: 82 MCLELLAN ROAD



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

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HAGER JAMES J JR & HAGER MICHELLE E 13 NEWTON DRIVE GORHAM ME 04038

2733

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160.500.00
NET ASSESSMENT	\$160,500.00
TOTAL TAX	\$2,616.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,616.15

NAME: HAGER JAMES J JR &. MAP/LOT: 0008-0007 LOCATION: 13 NEWTON DRIVE ACCOUNT: 003111 RE BOOK/PAGE: B9374P249 ACREAGE: 0.98

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$876.41 \$1,642.94 <u>\$96.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,616.15	100.000%
Basad on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003111 RE INTEREST BEGINS ON 05/16/2012 NAME: HAGER JAMES J JR & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAGER MICHELLE E MAP/LOT: 0008-0007 05/15/2012 \$1,308.07 LOCATION: 13 NEWTON DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003111 RE INTEREST BEGINS ON 11/16/2011 NAME: HAGER JAMES J JR & AMOUNT DUE AMOUNT PAID DUE DATE \$1,308.08 11/15/2011

NAME: HAGER MICHELLE E MAP/LOT: 0008-0007 LOCATION: 13 NEWTON DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAGERMAN ROY W JR 92 QUEEN STREET GORHAM ME 04038 2734

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,480.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,480.86
NET ASSESSMENT	\$152,200.00
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	\$161,200.00
BUILDING VALUE	\$112,700.00
LAND VALUE	\$48,500.00

NAME: HAGERMAN ROY W JR. MAP/LOT: 0047-0013 LOCATION: 92 QUEEN STREET ACCOUNT: 000120 RE BOOK/PAGE: B28048P332 ACREAGE: 0.32

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	831.09\$ 1,557.98 <u>91.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,480.86	100.000%
Deced on \$16.20	¢1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 000120 RE NAME: HAGERMAN ROY W JR MAP/LOT: 0047-0013 LOCATION: 92 QUEEN STREET

AL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,240.43	

INTEREST BEGINS ON 11/16/2011

\$1,240.43

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 000120 RE NAME: HAGERMAN ROY W JR MAP/LOT: 0047-0013 LOCATION: 92 QUEEN STREET



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

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HAGGERTY DAVID TRUSTEE P.O. BOX 39953 LOS ANGELES CA 39953

2735

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,193.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,193.98
NET ASSESSMENT	\$134,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$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	\$134,600.00
BUILDING VALUE	\$71,400.00
LAND VALUE	\$63,200.00

NAME: HAGGERTY DAVID TRUSTEE. MAP/LOT: 0100-0044-0002 LOCATION: 33 GRAY ROAD ACCOUNT: 000803 RE BOOK/PAGE: B27785P237 ACREAGE: 0.31

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$734.98 \$1,377.82 <u>\$81.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,193.98	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 000803 RE NAME: HAGGERTY DAVID TRUSTEE MAP/LOT: 0100-0044-0002 LOCATION: 33 GRAY ROAD

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

05/15/2012 \$1,096.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000803 RE NAME: HAGGERTY DAVID TRUSTEE MAP/LOT: 0100-0044-0002 LOCATION: 33 GRAY ROAD INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2011 \$1,096.99



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAGUE NATALIE L 20 BLUEBERRY LANE APT 352 FALMOUTH ME 04105

2736

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$130.40
NET ASSESSMENT	\$8,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,000.00

NAME: HAGUE NATALIE L. MAP/LOT: 0077-0005 LOCATION: OSSIPEE TRAIL ACCOUNT: 002651 RE BOOK/PAGE: B3657P262 ACREAGE: 28.00

700053

## TAXPAYER'S NOTICE

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$43.68 \$81.89 <u>\$4.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$130.40	100.000%
Peeed on \$16.20 pe	~ ¢1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: OSSIPEE TRAIL

**FISCAL YEAR 2012** ACCOUNT: 002651 RE INTEREST BEGINS ON 05/16/2012 NAME: HAGUE NATALIE L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0077-0005 LOCATION: OSSIPEE TRAIL 05/15/2012 \$65.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002651 RE INTEREST BEGINS ON 11/16/2011 NAME: HAGUE NATALIE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0005

11/15/2011 \$65.20



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

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

HAHN PAUL A & HAHN JANE M **11 PIONEER CIRCLE** GORHAM ME 04038

2737

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$129,500.00
BUILDING VALUE	\$228,000.00
TOTAL: LAND & BLDG	\$357,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$357,500.00
TOTAL TAX	\$5,827.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,827.25

NAME: HAHN PAUL A &. MAP/LOT: 0043A-0017-0012 LOCATION: 11 PIONEER CIRCLE ACCOUNT: 004922 RE B00K/PAGE: B24807P1 ACREAGE: 6.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,952.13 \$3,659.51 <u>\$215.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,827.25	100.000%

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\$2,913.63

Based on \$16.30 per \$1,000.00

MAP/LOT: 0043A-0017-0012

**FISCAL YEAR 2012** ACCOUNT: 004922 RE INTEREST BEGINS ON 05/16/2012 NAME: HAHN PAUL A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAHN JANE M MAP/LOT: 0043A-0017-0012 05/15/2012 \$2,913.62 LOCATION: 11 PIONEER CIRCLE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004922 RE INTEREST BEGINS ON 11/16/2011 NAME: HAHN PAUL A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAHN JANE M

11/15/2011

LOCATION: 11 PIONEER CIRCLE PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAIGHT GARY M & HAIGHT CYNTHIA L 31 WINSLOW ROAD GORHAM ME 04038

2738

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,863.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,863.91
NET ASSESSMENT	\$175,700.00
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	\$175,700.00
BUILDING VALUE	\$99,000.00
LAND VALUE	\$76,700.00

NAME: HAIGHT GARY M &. MAP/LOT: 0070-0013 LOCATION: 31 WINSLOW ROAD ACCOUNT: 005360 RE BOOK/PAGE: B25487P150 ACREAGE: 1.78

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$959.41 \$1,798.54 <u>\$105.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,863.91	100.000%
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Based on \$16.30 per \$1,000.00

LOCATION: 31 WINSLOW ROAD

**FISCAL YEAR 2012** ACCOUNT: 005360 RE INTEREST BEGINS ON 05/16/2012 NAME: HAIGHT GARY M & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAIGHT CYNTHIA L MAP/LOT: 0070-0013 05/15/2012 \$1,431.95 LOCATION: 31 WINSLOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005360 RE INTEREST BEGINS ON 11/16/2011 NAME: HAIGHT GARY M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAIGHT CYNTHIA L MAP/LOT: 0070-0013 \$1,431.96 11/15/2011



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

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

HAINES KELLY M & KEEF LANCE J 114 HARDING BRIDGE ROAD GORHAM ME 04038

2739

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

BUILDING VALUE TOTAL: LAND & BLDG Other	\$218,700.00 \$282,700.00 \$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
TRAILERS	\$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$282,700.00
TOTAL TAX	\$4,608.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,608.01

NAME: HAINES KELLY M &. MAP/LOT: 0050-0007-0001 LOCATION: 114 HARDING BRIDGE ROAD ACCOUNT: 005949 RE B00K/PAGE: B28015P275 ACREAGE: 5.48

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,543.68 \$2,893.83 <u>\$170.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,608.01	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005949 RE NAME: HAINES KELLY M & NAME: KEEF LANCE J MAP/LOT: 0050-0007-0001



LOCATION: 114 HARDING BRIDGE ROAD

05/15/2012 \$2,304.00

DUE DATE

DUE DATE

11/15/2011

\$2,304.01

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

AMOUNT DUE

AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 005949 RE NAME: HAINES KELLY M & NAME: KEEF LANCE J MAP/LOT: 0050-0007-0001 LOCATION: 114 HARDING BRIDGE ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAINES TIMOTHY A & HAINES SUSAN A 21 BROOKDALE DRIVE GORHAM ME 04038

2740

# 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

	¢00,000,00
LAND VALUE	\$88,800.00
BUILDING VALUE	\$247,300.00
TOTAL: LAND & BLDG	\$336,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$327,100.00
TOTAL TAX	\$5,331.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,331.73

NAME: HAINES TIMOTHY A &. MAP/LOT: 0004-0006-0403 LOCATION: 21 BROOKDALE DRIVE ACCOUNT: 006486 RE BOOK/PAGE: B21742P122 ACREAGE: 2.30

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,786.13 \$3,348.33 <u>\$197.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,331.73	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006486 RE NAME: HAINES TIMOTHY A & NAME: HAINES SUSAN A MAP/LOT: 0004-0006-0403 LOCATION: 21 BROOKDALE DRIVE

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2 665 86	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006486 RE NAME: HAINES TIMOTHY A & NAME: HAINES SUSAN A MAP/LOT: 0004-0006-0403 LOCATION: 21 BROOKDALE DRIVE

11/15/2011 \$2,665.87

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAIRSINE JOHN F & HAIRSINE JUDY L 1 ACCESS ROAD GORHAM ME 04038

2741

## 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,482.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,482.49
NET ASSESSMENT	\$152,300.00
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	\$161,300.00
BUILDING VALUE	\$74,700.00
LAND VALUE	\$86,600.00

NAME: HAIRSINE JOHN F &. MAP/LOT: 0106-0049-0001 LOCATION: 1 ACCESS ROAD ACCOUNT: 004303 RE BOOK/PAGE: B4984P8 ACREAGE: 0.70

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$831.63 \$1,559.00 <u>\$91.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,482.49	100.000%
Parad on $^{\text{c16}}$ 20	non \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 1 ACCESS ROAD

**FISCAL YEAR 2012** ACCOUNT: 004303 RE INTEREST BEGINS ON 05/16/2012 NAME: HAIRSINE JOHN F & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAIRSINE JUDY L MAP/LOT: 0106-0049-0001 05/15/2012 \$1,241.24 LOCATION: 1 ACCESS ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004303 RE INTEREST BEGINS ON 11/16/2011 NAME: HAIRSINE JOHN F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAIRSINE JUDY L MAP/LOT: 0106-0049-0001 \$1,241.25 11/15/2011



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

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

HAISS ANGELA B & HAISS JOSHUA D 52 NARRAGANSETT STREET GORHAM ME 04038

2742

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$77,800.00 \$106,700.00 \$184,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$184,500.00
LESS PAID TO DATE	\$3,007.35 \$0.00
TOTAL TAX DUE 🖒	\$3,007.35

NAME: HAISS ANGELA B &. MAP/LOT: 0105-0017 LOCATION: 52 NARRAGANSETT STREET ACCOUNT: 004260 RE BOOK/PAGE: B27336P85 ACREAGE: 0.65

100053

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,007.46 \$1,888.62 <u>\$111.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,007.35	100.000%
	<b>.</b>	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004260 RE INTEREST BEGINS ON 05/16/2012 NAME: HAISS ANGELA B & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HAISS JOSHUA D MAP/LOT: 0105-0017 05/15/2012 \$1,503.67 LOCATION: 52 NARRAGANSETT STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004260 RE INTEREST BEGINS ON 11/16/2011 NAME: HAISS ANGELA B & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAISS JOSHUA D \$1,503.68 11/15/2011

MAP/LOT: 0105-0017 LOCATION: 52 NARRAGANSETT STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HALEY COURTNEY M & BELL SCOTT A 16 BALSAM LANE GORHAM ME 04038

2743

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,461.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,461.30
NET ASSESSMENT	\$151,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$151,000.00
BUILDING VALUE	\$93,300.00
LAND VALUE	\$57,700.00

NAME: HALEY COURTNEY M &. MAP/LOT: 0074-0012-0001 LOCATION: 16 BALSAM LANE ACCOUNT: 000940 RE BOOK/PAGE: B27228P207 ACREAGE: 1.40

700053

## TAXPAYER'S NOTICE

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

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

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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	\$824.54 \$1,545.70 <u>\$91.07</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,461.30	100.000%
Record on \$16.20	non \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000940 RE NAME: HALEY COURTNEY M & NAME: BELL SCOTT A MAP/LOT: 0074-0012-0001 LOCATION: 16 BALSAM LANE

EAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,230.65	

INTEREST BEGINS ON 11/16/2011

\$1,230.65

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000940 RE NAME: HALEY COURTNEY M & NAME: BELL SCOTT A MAP/LOT: 0074-0012-0001 LOCATION: 16 BALSAM LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HALEY RAYMOND P & HALEY MARTHA F P.O. BOX 0426 GORHAM ME 04038

2744

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 너〉	\$1,722.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,722.91
NET ASSESSMENT	\$105,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$114,700.00
BUILDING VALUE	\$72,700.00
LAND VALUE	\$42,000.00

NAME: HALEY RAYMOND P &. MAP/LOT: 0039-0026 LOCATION: 186 NARRAGANSETT STREET ACCOUNT: 004307 RE BOOK/PAGE: B7064P329 ACREAGE: 0.50

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$577.17 \$1,081.99 <u>\$63.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,722.91	100.000%
Basad an ¢16 20	non \$1 000 00	

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\$861.46

Based on \$16.30 per \$1,000.00

MAP/LOT: 0039-0026

LOCATION: 186 NARRAGANSETT STREET

FISCAL YEAR 2012 ACCOUNT: 004307 RE INTEREST BEGINS ON 05/16/2012 NAME: HALEY RAYMOND P & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HALEY MARTHAF MAP/LOT: 0039-0026 05/15/2012\$861.45 LOCATION: 186 NARRAGANSETT STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004307 RE INTEREST BEGINS ON 11/16/2011 NAME: HALEY RAYMOND P & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HALEY MARTHA F

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**

HALL CLIFTON E & HALL ANNE B 39 MEADOWBROOK DRIVE UNIT 6 GORHAM ME 04038

2745

# 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

	\$2,925.85
TOTAL TAX LESS PAID TO DATE	2,925.85 0.00
NET ASSESSMENT	\$179,500.00
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	\$188,500.00
BUILDING VALUE	\$111,700.00
LAND VALUE	\$76,800.00

NAME: HALL CLIFTON E &. MAP/LOT: 0026-0010-0052 LOCATION: 39 MEADOWBROOK DRIVE UNIT 6 ACCOUNT: 002851 RE B00K/PAGE: B14236P190 ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$980.16 \$1,837.43 <u>\$108.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,925.85	100.000%
Basad on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002851 RE INTEREST BEGINS ON 05/16/2012 NAME: HALL CLIFTON E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HALL ANNE B MAP/LOT: 0026-0010-0052 05/15/2012 \$1,462.92 LOCATION: 39 MEADOWBROOK DRIVE UNIT 6 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002851 RE INTEREST BEGINS ON 11/16/2011 NAME: HALL CLIFTON E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HALL ANNE B MAP/LOT: 0026-0010-0052

LOCATION: 39 MEADOWBROOK DRIVE UNIT 6 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,462.93 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HALL JAMES E & HALL TAMI S 720 FORT HILL ROAD GORHAM ME 04038

2746

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$69,700.00
BUILDING VALUE	\$161,400.00
TOTAL: LAND & BLDG	\$231,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,100.00
TOTAL TAX	\$3,620.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,620.23

NAME: HALL JAMES E &. MAP/LOT: 0084-0010 LOCATION: 720 FORT HILL ROAD ACCOUNT: 004645 RE BOOK/PAGE: B26534P260 ACREAGE: 1.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,212.78 \$2,273.50 <u>\$133.95</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,620.23	100.000%
Deced on \$16.20	man \$1 000 00	

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\$1,810.12

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004645 RE INTEREST BEGINS ON 05/16/2012 NAME: HALL JAMES E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HALL TAMIS MAP/LOT: 0084-0010 05/15/2012 \$1,810.11 LOCATION: 720 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004645 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HALL JAMES E & NAME: HALL TAMI S MAP/LOT: 0084-0010 LOCATION: 720 FORT HILL ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

HALL JOSEPH C & HALL ANNE M 3 WARDS POND ROAD LIMINGTON ME 04049

2747

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,196.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,196.43
NET ASSESSMENT	\$196,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$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	\$196,100.00
BUILDING VALUE	\$97,000.00
LAND VALUE	\$99,100.00

NAME: HALL JOSEPH C &. MAP/LOT: 0077-0009 LOCATION: 396 OSSIPEE TRAIL ACCOUNT: 001526 RE BOOK/PAGE: B11812P243 ACREAGE: 2.50

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,070.80 \$2,007.36 <u>\$118.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,196.43	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 396 OSSIPEE TRAIL

**FISCAL YEAR 2012** ACCOUNT: 001526 RE INTEREST BEGINS ON 05/16/2012 NAME: HALL JOSEPH C & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HALL ANNE M MAP/LOT: 0077-0009 05/15/2012 \$1,598.21 LOCATION: 396 OSSIPEE TRAIL PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001526 RE INTEREST BEGINS ON 11/16/2011 NAME: HALL JOSEPH C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HALL ANNE M MAP/LOT: 0077-0009 \$1,598.22

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

HALL TIMOTHY & HALL JULIE A 57 WATERHOUSE ROAD GORHAM ME 04038

2748

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$57,800.00
BUILDING VALUE	\$102,600.00
TOTAL: LAND & BLDG	\$160,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,400.00
TOTAL TAX	\$2,467.82
LESS PAID TO DATE   TOTAL TAX DUE	\$0.00 \$2,467.82

NAME: HALL TIMOTHY &. MAP/LOT: 0021-0013-0001 LOCATION: 57 WATERHOUSE ROAD ACCOUNT: 002189 RE BOOK/PAGE: B22705P125 ACREAGE: 1.50

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$826.72 \$1,549.79 <u>\$91.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,467.82	100.000%
Record on \$16 20	non \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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\$1,233.91

Based on \$16.30 per \$1,000.00

MAP/LOT: 0021-0013-0001

LOCATION: 57 WATERHOUSE ROAD

**FISCAL YEAR 2012** ACCOUNT: 002189 RE INTEREST BEGINS ON 05/16/2012 NAME: HALL TIMOTHY & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HALL JULIE A MAP/LOT: 0021-0013-0001 05/15/2012 \$1,233.91 LOCATION: 57 WATERHOUSE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002189 RE INTEREST BEGINS ON 11/16/2011 NAME: HALL TIMOTHY & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HALL JULIE A

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

HALLIDAY GENEVA 12127 WILDBROOK DRIVE RIVERVIEW FL 33569

2749

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,430.10
LESS PAID TO DATE	\$0.23
TOTAL TAX	\$2,430.33
NET ASSESSMENT	\$149,100.00
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	\$149,100.00
BUILDING VALUE	\$63,700.00
LAND VALUE	\$85,400.00

NAME: HALLIDAY GENEVA. MAP/LOT: 0075-0007-0001 LOCATION: 135 LINE ROAD ACCOUNT: 003165 RE BOOK/PAGE: B3732P206 ACREAGE: 13.64

100053

## TAXPAYER'S NOTICE

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$814.16 \$1,526.25 <u>\$89.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,430.33	100.000%
Peeced on \$16 20	non ¢1 000 00	

# **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003165 RE INTEREST BEGINS ON 05/16/2012 NAME: HALLIDAY GENEVA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0075-0007-0001 LOCATION: 135 LINE ROAD 05/15/2012 \$1,215.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003165 RE INTEREST BEGINS ON 11/16/2011 NAME: HALLIDAY GENEVA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0007-0001 LOCATION: 135 LINE ROAD \$1,214.94 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HALLIDAY JAMES W & HALLIDAY GENEVA L 12127 WILDBROOK DRIVE RIVERVIEW FL 33569

2750

# 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,479.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,479.23
NET ASSESSMENT	\$152,100.00
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	\$152,100.00
BUILDING VALUE	\$93,600.00
LAND VALUE	\$58,500.00

NAME: HALLIDAY JAMES W &. MAP/LOT: 0075-0007-0002 LOCATION: 143 LINE ROAD ACCOUNT: 003220 RE BOOK/PAGE: B14947P284 ACREAGE: 1.56

700053

## TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$830.54 \$1,556.96 <u>\$91.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,479.23	100.000%
Record on \$16.30	nor  \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003220 RE NAME: HALLIDAY JAMES W & NAME: HALLIDAY GENEVA L MAP/LOT: 0075-0007-0002 LOCATION: 143 LINE ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,239.61	
R SECOND PAYMENT		

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,239.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYME

FISCAL YEAR 2012

ACCOUNT: 003220 RE NAME: HALLIDAY JAMES W & NAME: HALLIDAY GENEVA L MAP/LOT: 0075-0007-0002 LOCATION: 143 LINE ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HALLIGAN DAVID A III & HALLIGAN KATHRYN A 85 WAGNER FARM ROAD GORHAM ME 04038

2751

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$3,566.44 \$0.00
OTHER EXEMPTION NET ASSESSMENT	0.00\$ 218,800.00\$
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$218,800.00
BUILDING VALUE	\$147,200.00
LAND VALUE	\$71,600.00

NAME: HALLIGAN DAVID A III &. MAP/LOT: 0030-0013-0123 LOCATION: 85 WAGNER FARM ROAD ACCOUNT: 007439 RE BOOK/PAGE: B28550P51 ACREAGE: 0.26

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,194.76 \$2,239.72 <u>\$131.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,566.44	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007439 RE NAME: HALLIGAN DAVID A III & NAME: HALLIGAN KATHRYN A MAP/LOT: 0030-0013-0123

LOCATION: 85 WAGNER FARM ROAD



DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,783.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 007439 RE NAME: HALLIGAN DAVID A III & NAME: HALLIGAN KATHRYN A MAP/LOT: 0030-0013-0123 LOCATION: 85 WAGNER FARM ROAD

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

11/15/2011 \$1,783.22



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HALTIZER MICHELLE & PAYEUR LEANNE 97 LOVERS LANE GORHAM ME 04038

2752

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL PER. PROP.     \$0.00       HOMESTEAD EXEMPTION     \$9,000.00       OTHER EXEMPTION     \$0.00       NET ASSESSMENT     \$207,300.00       TOTAL TAX     \$3,378.99	00 00
····· ································	

NAME: HALTIZER MICHELLE &. MAP/LOT: 0042-0007-0002 LOCATION: 97 LOVERS LANE ACCOUNT: 003138 RE BOOK/PAGE: B20906P283 ACREAGE: 7.45

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,131.96 \$2,122.01 <u>\$125.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,378.99	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003138 RE

NAME: HALTIZER MICHELLE & NAME: PAYEUR LEANNE MAP/LOT: 0042-0007-0002 LOCATION: 97 LOVERS LANE



INTEREST BEGINS ON 11/16/2011

\$1,689.50

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 003138 RE NAME: HALTIZER MICHELLE & NAME: PAYEUR LEANNE MAP/LOT: 0042-0007-0002 LOCATION: 97 LOVERS LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HALUZAK ROBERT P & HALUZAK NANCY A 187 NORTH GORHAM ROAD GORHAM ME 04038

2753

# 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

$\overline{\ }$	TOTAL TAX DUE	\$4,409.15
L	ESS PAID TO DATE	\$0.00
Iт	TOTAL TAX	\$4,409.15
N	IET ASSESSMENT	\$270,500.00
0	THER EXEMPTION	\$0.00
H	IOMESTEAD EXEMPTION	\$9,000.00
ד	TOTAL PER. PROP.	\$0.00
M	1ISCELLANEOUS	\$0.00
ד	RAILERS	\$0.00
F	Furniture & Fixtures	\$0.00
١	lachinery & Equipment	\$0.00
0	)ther	\$0.00
T	TOTAL: LAND & BLDG	\$279,500.00
E	BUILDING VALUE	\$193,200.00
L	AND VALUE	\$86,300.00

NAME: HALUZAK ROBERT P &. MAP/LOT: 0096-0006 LOCATION: 187 NORTH GORHAM ROAD ACCOUNT: 003943 RE BOOK/PAGE: B16609P81 ACREAGE: 5.00

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,477.07 \$2,768.95 <u>\$163.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,409.15	100.000%
B		

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AMOUNT DUE AMOUNT PAID

PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003943 RE NAME: HALUZAK ROBERT P & NAME: HALUZAK NANCY A MAP/LOT: 0096-0006 LOCATION: 187 NORTH GORHAM ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT
05/15/2012	\$2,204.57	

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003943 RE NAME: HALUZAK ROBERT P & NAME: HALUZAK NANCY A MAP/LOT: 0096-0006 LOCATION: 187 NORTH GORHAM ROAD

11/15/2011 \$2,204.58

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HALWIX MARK A 57 MAPLE DRIVE GORHAM ME 04038 2754

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$0.00
\$18,200.00
\$18,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$18,200.00
\$296.66
\$0.00
\$296.66

NAME: HALWIX MARK A. MAP/LOT: 0015-0007-0171 LOCATION: 57 MAPLE DRIVE ACCOUNT: 002268 RE BOOK/PAGE: ACREAGE: 0.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$99.38 \$186.30 <u>\$10.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$296.66	100.000%
Racad on \$16.30 p	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 57 MAPLE DRIVE

**FISCAL YEAR 2012** ACCOUNT: 002268 RE INTEREST BEGINS ON 05/16/2012 NAME: HALWIX MARK A AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0007-0171 LOCATION: 57 MAPLE DRIVE 05/15/2012 \$148.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002268 RE INTEREST BEGINS ON 11/16/2011 NAME: HALWIX MARK A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0171

11/15/2011 \$148.33



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAM LOUISE 257 CANCO ROAD, APT 210 PORTLAND ME 04103 2755

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$857.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$857.38
NET ASSESSMENT	\$52,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$52,600.00
BUILDING VALUE	\$52,600.00
LAND VALUE	\$0.00

NAME: HAM LOUISE. MAP/LOT: 0015-0007-0239 LOCATION: 7 BIRCH DRIVE ACCOUNT: 002755 RE BOOK/PAGE: ACREAGE: 0.00

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$287.22 \$538.43 <u>\$31.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$857.38	100.000%
Record on \$16.20 p	am ¢1 000 00	

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\$428.69

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002755 RE INTEREST BEGINS ON 05/16/2012 NAME: HAM LOUISE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0007-0239 LOCATION: 7 BIRCH DRIVE 05/15/2012 \$428.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002755 RE INTEREST BEGINS ON 11/16/2011 NAME: HAM LOUISE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0239

MAP/LOT: 0015-0007-0239 LOCATION: 7 BIRCH DRIVE



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

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

HAM WESTBROOK LLC C/O THERESA CUMMINGS 484 VIKING DRIVE SUITE 105 VIRGINIA BEACH VA 23452

2756

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$746.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$746.54
NET ASSESSMENT	\$45,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$45,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$45,800.00

NAME: HAM WESTBROOK LLC. MAP/LOT: 0010-0001-0002 LOCATION: SACO STREET ACCOUNT: 006223 RE BOOK/PAGE: B12742P199 ACREAGE: 21.80

100053

## TAXPAYER'S NOTICE

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$250.09 \$468.83 <u>\$27.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$746.54	100.000%
Based on \$16 30 ne	or \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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\$10.3U per **φ**Ι,000.

LOCATION: SACO STREET

**FISCAL YEAR 2012** ACCOUNT: 006223 RE INTEREST BEGINS ON 05/16/2012 NAME: HAM WESTBROOK LLC DUE DATE AMOUNT DUE AMOUNT PAID NAME: C/O THERESA CUMMINGS MAP/LOT: 0010-0001-0002 05/15/2012 \$373.27 LOCATION: SACO STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006223 RE INTEREST BEGINS ON 11/16/2011 NAME: HAM WESTBROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O THERESA CUMMINGS MAP/LOT: 0010-0001-0002

\$373.27 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMANN BRIAN R & HAMANN SHARON M 1 BRADFORD DRIVE GORHAM ME 04038

2757

# 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	\$235,600.00
TOTAL TAX	\$3,840.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,840.28

NAME: HAMANN BRIAN R &. MAP/LOT: 0117-0069 LOCATION: 1 BRADFORD DRIVE ACCOUNT: 006132 RE BOOK/PAGE: B23979P291 ACREAGE: 0.50

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,286.49 \$2,411.70 <u>\$142.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,840.28	100.000%
Peeed on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 1 BRADFORD DRIVE

**FISCAL YEAR 2012** ACCOUNT: 006132 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMANN BRIAN R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAMANN SHARON M MAP/LOT: 0117-0069 05/15/2012 \$1,920.14 LOCATION: 1 BRADFORD DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006132 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMANN BRIAN R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAMANN SHARON M MAP/LOT: 0117-0069 \$1,920.14 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2758

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,113.42
LESS PAID TO DATE	\$3.95
TOTAL TAX	\$2,117.37
NET ASSESSMENT	\$129,900.00
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	\$144,300.00
BUILDING VALUE	\$89,700.00
LAND VALUE	\$54,600.00

NAME: HAMBLEN CALVIN H. MAP/LOT: 0048-0024-0001 LOCATION: 24 HAMBLEN ROAD ACCOUNT: 005855 RE BOOK/PAGE: B14072P52 ACREAGE: 1.38

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$709.32 \$1,329.71 <u>\$78.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,117.37	100.000%
	<b>\$1</b> 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005855 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0024-0001 LOCATION: 24 HAMBLEN ROAD

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1 058 68	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005855 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0024-0001 LOCATION: 24 HAMBLEN ROAD

11/15/2011 \$1,054.74

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2759

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

ΤΟΤΑ	L TAX DUE	\$236.35	
LESS P	AID TO DATE	\$0.00	
TOTAL '	ГАХ	\$236.35	
NET AS	SESSMENT	\$14,500.00	
OTHER I	EXEMPTION	\$0.00	
HOMEST	EAD EXEMPTION	\$0.00	
TOTAL I	PER. PROP.	\$0.00	
MISCEL	LANEOUS	\$0.00	
TRAILE	RS	\$0.00	
Furnit	ure & Fixtures	\$0.00	
Machin	ery & Equipment	\$0.00	
0ther		\$0.00	
TOTAL:	LAND & BLDG	\$14,500.00	
BUILDI	NG VALUE	\$0.00	
LAND V	ALUE	\$14,500.00	

NAME: HAMBLEN CALVIN H. MAP/LOT: 0048-0025 LOCATION: GRAY ROAD-BACK ACCOUNT: 002984 RE BOOK/PAGE: B4382P304 ACREAGE: 12.50

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$79.18 \$148.43 <u>\$8.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$236.35	100.000%
Basad on \$16.20 r	000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002984 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMBLEN CALVIN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0025 LOCATION: GRAY ROAD-BACK 05/15/2012\$118.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011

ACCOUNT: 002984 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0025 LOCATION: GRAY ROAD-BACK

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2760

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$110.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$110.84
NET ASSESSMENT	\$6,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$6,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,800.00

NAME: HAMBLEN CALVIN H. MAP/LOT: 0030-0027 LOCATION: LIBBY AVENUE ACCOUNT: 003236 RE BOOK/PAGE: B4347P99 ACREAGE: 17.98

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$37.13 \$69.61 <u>\$4.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$110.84	100.000%
Based on \$16.30 pe	r \$1 000 00	

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\$55.42

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003236 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMBLEN CALVIN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0027 LOCATION: LIBBY AVENUE 05/15/2012\$55.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003236 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMBLEN CALVIN H AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0030-0027 LOCATION: LIBBY AVENUE



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

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

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2761

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$70.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$70.09
NET ASSESSMENT	\$4,300.00
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	\$4,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$4,300.00

NAME: HAMBLEN CALVIN H. MAP/LOT: 0048-0021 LOCATION: LIBBY AVENUE-BACK ACCOUNT: 004099 RE B00K/PAGE: B4347P99 ACREAGE: 11.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$23.48 \$44.02 <u>\$2.59</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$70.09	100.000%
Based on \$16.30 per S	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 004099 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0021 LOCATION: LIBBY AVENUE-BACK



INTEREST BEGINS ON 11/16/2011

05/15/2012

DUE DATE

11/15/2011

\$35.04

\$35.05

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004099 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0021 LOCATION: LIBBY AVENUE-BACK



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

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

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2762

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$591.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$591.69
NET ASSESSMENT	\$36,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$36,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$36,300.00

NAME: HAMBLEN CALVIN H. MAP/LOT: 0031-0017 LOCATION: QUEEN STREET ACCOUNT: 004164 RE B00K/PAGE: B4347P99 ACREAGE: 96.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$198.22 \$371.58 <u>\$21.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$591.69	100.000%
Record on \$16.20 p	or \$1 000 00	

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\$295.85

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004164 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMBLEN CALVIN H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0031-0017 LOCATION: QUEEN STREET 05/15/2012\$295.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004164 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMBLEN CALVIN H AMOUNT DUE AMOUNT PAID DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011

MAP/LOT: 0031-0017 LOCATION: QUEEN STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2763

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$823.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$823.15
NET ASSESSMENT	\$50,500.00
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	\$50,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$50,500.00

NAME: HAMBLEN CALVIN H. MAP/LOT: 0089-0034 LOCATION: SEBAGO LAKE ROAD ACCOUNT: 000794 RE BOOK/PAGE: B9298P210 ACREAGE: 12.57

700053

## TAXPAYER'S NOTICE

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

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$275.76 \$516.94 <u>\$30.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$823.15	100.000%
Basad an \$16.20 n	am ¢1 000 00	

# **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: SEBAGO LAKE ROAD

**FISCAL YEAR 2012** ACCOUNT: 000794 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMBLEN CALVIN H AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0089-0034 LOCATION: SEBAGO LAKE ROAD 05/15/2012\$411.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000794 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMBLEN CALVIN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0034

11/15/2011 \$411.58



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

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

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2764

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$311.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$311.33
NET ASSESSMENT	\$19,100.00
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	\$19,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$19,100.00

NAME: HAMBLEN CALVIN H. MAP/LOT: 0047-0023 LOCATION: LIBBY AVENUE ACCOUNT: 001347 RE B00K/PAGE: B4347P99 ACREAGE: 19.80

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$104.30 \$195.52 <u>\$11.52</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$311.33	100.000%
Basad an \$16.20 m	am \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 001347 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0047-0023 LOCATION: LIBBY AVENUE



INTEREST BEGINS ON 11/16/2011

\$155.67

05/15/2012\$155.66

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001347 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0047-0023 LOCATION: LIBBY AVENUE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CHARLES A 26 HAMBLEN ROAD GORHAM ME 04038

2765

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX		\$4,502.06	_
LESS PAID TO	DATE	\$0.00	
TOTAL TAX		\$4,502.06	
NET ASSESSMEN	ΝT	\$276,200.00	
OTHER EXEMPT	[ ON	\$0.00	
HOMESTEAD EXE	EMPTION	\$9,000.00	
TOTAL PER. PF	ROP.	\$0.00	
MISCELLANEOUS	6	\$0.00	
TRAILERS		\$0.00	
Furniture & F	ixtures	\$0.00	
Machinery & E	Equipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	& BLDG	\$285,200.00	
BUILDING VAL	JE	\$186,300.00	
LAND VALUE		\$98,900.00	

NAME: HAMBLEN CHARLES A. MAP/LOT: 0048-0024 LOCATION: 26 HAMBLEN ROAD ACCOUNT: 000575 RE BOOK/PAGE: B14072P52 ACREAGE: 111.22

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,508.19 \$2,827.29 <u>\$166.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,502.06	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000575 RE

FISCAL YEAR 2012

ACCOUNT: 000575 RE NAME: HAMBLEN CHARLES A MAP/LOT: 0048-0024 LOCATION: 26 HAMBLEN ROAD

R 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,251.03	

INTEREST BEGINS ON 11/16/2011

\$2,251.03

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 000575 RE NAME: HAMBLEN CHARLES A MAP/LOT: 0048-0024 LOCATION: 26 HAMBLEN ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CHARLES A 26 HAMBLEN ROAD GORHAM ME 04038

2766

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$40.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$40.75
NET ASSESSMENT	\$2,500.00
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	\$2,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$2,500.00

NAME: HAMBLEN CHARLES A. MAP/LOT: 0050-0002 LOCATION: GRAY ROAD ACCOUNT: 000583 RE BOOK/PAGE: B14072P52 ACREAGE: 5.90

700053

# TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$13.65 \$25.59 <u>\$1.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$40.75	100.000%
Basad on \$16.30 par	\$1 000 00	

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\$20.38

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000583 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMBLEN CHARLES A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0002 LOCATION: GRAY ROAD 05/15/2012\$20.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000583 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMBLEN CHARLES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0002

LOCATION: GRAY ROAD

11/15/2011



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

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

HAMBLEN CHARLES A & HAMBLEN DIEDRE M 26 HAMBLEN ROAD GORHAM ME 04038

2767

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$599.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$599.84
NET ASSESSMENT	\$36,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$36,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$36,800.00

NAME: HAMBLEN CHARLES A &. MAP/LOT: 0049-0055 LOCATION: GRAY ROAD ACCOUNT: 003497 RE BOOK/PAGE: B20386P64 ACREAGE: 0.95

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$200.95 \$376.70 <u>\$22.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$599.84	100.000%
Based on \$16 30 m	ar \$1 000 00	

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\$10.3U per **φ**Ι,000.

LOCATION: GRAY ROAD

FISCAL YEAR 2012 ACCOUNT: 003497 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMBLEN CHARLES A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HAMBLEN DIEDRE M MAP/LOT: 0049-0055 05/15/2012 \$299.92 LOCATION: GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003497 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMBLEN CHARLES A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAMBLEN DIEDRE M MAP/LOT: 0049-0055 \$299.92 11/15/2011



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

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HAMBLEN CHARLES A & HAMBLEN DEIDRE M 26 HAMBLEN ROAD GORHAM ME 04038

2768

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$136.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$136.92
NET ASSESSMENT	\$8,400.00
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	\$8,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,400.00

NAME: HAMBLEN CHARLES A &. MAP/LOT: 0049-0056 LOCATION: GRAY ROAD ACCOUNT: 000550 RE BOOK/PAGE: B20386P64 ACREAGE: 25.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$45.87 \$85.99 <u>\$5.07</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$136.92	100.000%
Based on \$16 30 r	per \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: GRAY ROAD

FISCAL YEAR 2012 ACCOUNT: 000550 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMBLEN CHARLES A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HAMBLEN DEIDRE M MAP/LOT: 0049-0056 05/15/2012 \$68.46 LOCATION: GRAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000550 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMBLEN CHARLES A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAMBLEN DEIDRE M MAP/LOT: 0049-0056 \$68.46 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN DEBORAH A & HAMBLEN HENRY W 119 DINGLEY SPRING ROAD GORHAM ME 04038

2769

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,257.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,257.55
NET ASSESSMENT	\$138,500.00
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	\$147,500.00
BUILDING VALUE	\$69,300.00
LAND VALUE	\$78,200.00

NAME: HAMBLEN DEBORAH A &. MAP/LOT: 0080-0036 LOCATION: 119 DINGLEY SPRING ROAD ACCOUNT: 002141 RE BOOK/PAGE: B12245P220 ACREAGE: 2.00

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$756.28 \$1,417.74 <u>\$83.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,257.55	100.000%
Based on \$16.30 per	•\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 002141 RE NAME: HAMBLEN DEBORAH A & NAME: HAMBLEN HENRY W MAP/LOT: 0080-0036 LOCATION: 119 DINGLEY SPRING ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,128.77

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INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002141 RE NAME: HAMBLEN DEBORAH A & NAME: HAMBLEN HENRY W MAP/LOT: 0080-0036 LOCATION: 119 DINGLEY SPRING ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,128.78

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN HENRY W & HAMBLEN MARK N 263 LIBBY AVENUE GORHAM ME 04038

2770

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$2,493.90 \$0.00 \$2,493.90
NET ASSESSMENT	\$153,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$167,400.00
BUILDING VALUE	\$104,100.00
LAND VALUE	\$63,300.00

NAME: HAMBLEN HENRY W &. MAP/LOT: 0030-0028 LOCATION: 263 LIBBY AVENUE ACCOUNT: 000271 RE BOOK/PAGE: B13508P44 ACREAGE: 10.96

700053

# TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$835.46 \$1,566.17 <u>\$92.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,493.90	100.000%
Based on \$16.30 n	n = 100000	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000271 RE NAME: HAMBLEN HENRY W & NAME: HAMBLEN MARK N MAP/LOT: 0030-0028 LOCATION: 263 LIBBY AVENUE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,246.95	

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000271 RE NAME: HAMBLEN HENRY W & NAME: HAMBLEN MARK N MAP/LOT: 0030-0028 LOCATION: 263 LIBBY AVENUE

11/15/2011 \$1,246.95

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN HENRY W JR & HAMBLEN DEBORAH 119 DINGLEY SPRING ROAD GORHAM ME 04038

2771

# 2012 REAL ESTATE TAX BILL

# **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$823.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$823.15
NET ASSESSMENT	\$50,500.00
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	\$50,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$50,500.00

NAME: HAMBLEN HENRY W JR &. MAP/LOT: 0030-0029 LOCATION: 281 LIBBY AVENUE ACCOUNT: 005905 RE BOOK/PAGE: B14313P67 ACREAGE: 17.00

700053

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$275.76 \$516.94 <u>\$30.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$823.15	100.000%
Based on \$16 30 ner	~ \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005905 RE NAME: HAMBLEN HENRY W JR & NAME: HAMBLEN DEBORAH MAP/LOT: 0030-0029 LOCATION: 281 LIBBY AVENUE



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005905 RE NAME: HAMBLEN HENRY W JR & NAME: HAMBLEN DEBORAH MAP/LOT: 0030-0029 LOCATION: 281 LIBBY AVENUE

11/15/2011 \$411.58

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN JEREMY J 144 GRAY ROAD GORHAM ME 04038 2772

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,370.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,370.84
NET ASSESSMENT	\$206,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$206,800.00
BUILDING VALUE	\$140,300.00
LAND VALUE	\$66,500.00

NAME: HAMBLEN JEREMY J. MAP/LOT: 0046-0003-0001 LOCATION: 144 GRAY ROAD ACCOUNT: 002181 RE BOOK/PAGE: B24338P209 ACREAGE: 3.01

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,129.23 \$2,116.89 <u>\$124.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,370.84	100.000%
Based on \$16.30 g	per \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002181 RE NAME: HAMBLEN JEREMY J MAP/LOT: 0046-0003-0001 LOCATION: 144 GRAY ROAD

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,685.42

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,685.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002181 RE NAME: HAMBLEN JEREMY J MAP/LOT: 0046-0003-0001 LOCATION: 144 GRAY ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN KEITH 144 GRAY ROAD GORHAM ME 04038

2773

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,400.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,400.18
NET ASSESSMENT	\$208,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$217,600.00
BUILDING VALUE	\$153,600.00
LAND VALUE	\$64,000.00

NAME: HAMBLEN KEITH. MAP/LOT: 0046-0003 LOCATION: 140 GRAY ROAD ACCOUNT: 006513 RE BOOK/PAGE: B4938P212 ACREAGE: 25.99

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,139.06 \$2,135.31 <u>\$125.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,400.18	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006513 RE NAME: HAMBLEN KEITH MAP/LOT: 0046-0003 LOCATION: 140 GRAY ROAD

512			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
		<b>*</b> . <b>- * *</b>	

INTEREST BEGINS ON 11/16/2011

\$1,700.09

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,700.09

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006513 RE NAME: HAMBLEN KEITH MAP/LOT: 0046-0003 LOCATION: 140 GRAY ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN PAUL 14 WATER STREET GORHAM ME 04038 2774

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,808.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,808.49
NET ASSESSMENT	\$172,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIO	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	es \$0.00
Machinery & Equipm	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$172,300.00
BUILDING VALUE	\$105,200.00
LAND VALUE	\$67,100.00

NAME: HAMBLEN PAUL. MAP/LOT: 0102-0119 LOCATION: 14 WATER STREET ACCOUNT: 002619 RE BOOK/PAGE: B24279P265 ACREAGE: 0.21

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$940.84 \$1,763.73 <u>\$103.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,808.49	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002619 RE NAME: HAMBLEN PAUL MAP/LOT: 0102-0119 LOCATION: 14 WATER STREET

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

INTEREST BEGINS ON 11/16/2011

\$1,404.25

AMOUNT DUE AMOUNT PAID

T PAID

05/15/2012 \$1,404.24

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002619 RE NAME: HAMBLEN PAUL MAP/LOT: 0102-0119 LOCATION: 14 WATER STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMEL CINDY & SYSKA ANDREW F 11 STRAW ROAD GORHAM ME 04038

2775

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00 \$2.117.37
TOTAL TAX	\$2,117.37
NET ASSESSMENT	\$129,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	N \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$138,900.00
BUILDING VALUE	\$89,200.00
LAND VALUE	\$49,700.00

NAME: HAMEL CINDY &. MAP/LOT: 0022-0011 LOCATION: 11 STRAW ROAD ACCOUNT: 004807 RE BOOK/PAGE: B24861P137 ACREAGE: 1.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$709.32 \$1,329.71 <u>\$78.34</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,117.37	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004807 RE NAME: HAMEL CINDY & NAME: SYSKA ANDREW F MAP/LOT: 0022-0011 LOCATION: 11 STRAW ROAD

	INTEREST BE	GINS ON 05/1	6/2012	
	DUE DATE	AMOUNT DUE	AMOUNT PAID	
	05/15/2012	\$1,058.68		
ORTION WITH YOUR SECOND PAYMENT				

INTEREST BEGINS ON 11/16/2011

\$1,058.69

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMEN

FISCAL YEAR 2012

ACCOUNT: 004807 RE NAME: HAMEL CINDY & NAME: SYSKA ANDREW F MAP/LOT: 0022-0011 LOCATION: 11 STRAW ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON BROOKS W & HAMILTON ERICA A 17 LOMBARD STREET GORHAM ME 04038

2776

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$77,000.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$141,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,700.00
TOTAL TAX	\$2,309.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,309.71

NAME: HAMILTON BROOKS W &. MAP/LOT: 0105-0002-0001 LOCATION: 17 LOMBARD STREET ACCOUNT: 001888 RE BOOK/PAGE: B27218P101 ACREAGE: 0.58

700053

# TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$773.75 \$1,450.50 <u>\$85.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,309.71	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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

ACCOUNT: 001888 RE NAME: HAMILTON BROOKS W & NAME: HAMILTON ERICA A MAP/LOT: 0105-0002-0001 LOCATION: 17 LOMBARD STREET



ACCOUNT: 001888 RE NAME: HAMILTON BROOKS W & NAME: HAMILTON ERICA A MAP/LOT: 0105-0002-0001 LOCATION: 17 LOMBARD STREET INTEREST BEGINS ON 11/16/2011

DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2011 \$1,154.86



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON C LYNN 29 DINGLEY SPRING ROAD GORHAM ME 04038

2777

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

ТС	DTAL TAX DUE 너〉	\$4,487.39
LES	S PAID TO DATE	\$0.00
TOT	AL TAX	\$4,487.39
NET	ASSESSMENT	\$275,300.00
0TH	IER EXEMPTION	\$0.00
HOM	ESTEAD EXEMPTION	\$0.00
ТОТ	AL PER. PROP.	\$0.00
MIS	CELLANEOUS	\$0.00
TRA	ILERS	\$0.00
Fur	niture & Fixtures	\$0.00
Mac	hinery & Equipment	\$0.00
0th	er	\$0.00
TOT	AL: LAND & BLDG	\$275,300.00
BUI	LDING VALUE	\$181,200.00
LAN	ID VALUE	\$94,100.00

NAME: HAMILTON C LYNN. MAP/LOT: 0081-0026-0001 LOCATION: 29 DINGLEY SPRING ROAD ACCOUNT: 003112 RE BOOK/PAGE: B15911P193 ACREAGE: 3.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,503.28 \$2,818.08 <u>\$166.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,487.39	100.000%

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FISCAL YEAR 2012

ACCOUNT: 003112 RE NAME: HAMILTON C LYNN MAP/LOT: 0081-0026-0001 LOCATION: 29 DINGLEY SPRING ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,243.69

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003112 RE NAME: HAMILTON C LYNN MAP/LOT: 0081-0026-0001 LOCATION: 29 DINGLEY SPRING ROAD

11/15/2011 \$2,243.70

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON DAVID G 16 VILLAGE WOODS CIRCLE GORHAM ME 04038

2778

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT	\$305,000.00
TOTAL TAX	\$4,971.50
LESS PAID TO DATE	\$0.00
HOMESTEAD EXEMPTION	\$0.00 \$9,000.00 \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
BUILDING VALUE	\$196,200.00
TOTAL: LAND & BLDG	\$314,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
LAND VALUE	\$117,800.00

NAME: HAMILTON DAVID G. MAP/LOT: 0106-0029-0013 LOCATION: 16 VILLAGE WOODS CIRCLE ACCOUNT: 004167 RE BOOK/PAGE: B22268P291 ACREAGE: 0.47

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,665.45 \$3,122.10 <u>\$183.95</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,971.50	100.000%

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FISCAL YEAR 2012

ACCOUNT: 004167 RE NAME: HAMILTON DAVID G MAP/LOT: 0106-0029-0013 LOCATION: 16 VILLAGE WOODS CIRCLE

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,485.75

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004167 RE NAME: HAMILTON DAVID G MAP/LOT: 0106-0029-0013 LOCATION: 16 VILLAGE WOODS CIRCLE

11/15/2011 \$2,485.75

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON GERARD 5 KIARA LANE GORHAM ME 04038 2779

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$106,200.00
BUILDING VALUE	\$98,900.00
TOTAL: LAND & BLDG	\$205,100.00
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	\$205,100.00
TOTAL TAX	\$3,343.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,343.13

NAME: HAMILTON GERARD. MAP/LOT: 0024-0010-0027 LOCATION: 5 KIARA LANE ACCOUNT: 006181 RE BOOK/PAGE: B23215P196 ACREAGE: 0.34

100053

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#### 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%
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FISCAL YEAR 2012

ACCOUNT: 006181 RE NAME: HAMILTON GERARD MAP/LOT: 0024-0010-0027 LOCATION: 5 KIARA LANE

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,671.56

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,671.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006181 RE NAME: HAMILTON GERARD MAP/LOT: 0024-0010-0027 LOCATION: 5 KIARA LANE



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

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

HAMILTON GREGORY A & HAMILTON LORI J 47 HAY FIELD DRIVE GORHAM ME 04038

2780

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$200,300.00
TOTAL: LAND & BLDG	\$278,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,700.00
TOTAL TAX	\$4,396.11
LESS PAID TO DATE	\$0.00
	\$4,396.11

NAME: HAMILTON GREGORY A &. MAP/LOT: 0081-0029-0011 LOCATION: 47 HAY FIELD DRIVE ACCOUNT: 006631 RE B00K/PAGE: B23338P350 ACREAGE: 1.18

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,472.70	33.500%
SCHOOL	\$2,760.76	62.800%
COUNTY	<u>\$162.66</u>	<u>3.700%</u>
TOTAL	\$4,396.11	100.000%

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ACCOUNT: 006631 RE NAME: HAMILTON GREGORY A & NAME: HAMILTON LORI J MAP/LOT: 0081-0029-0011

LOCATION: 47 HAY FIELD DRIVE

Based on \$16.30 per \$1,000.00



05/15/2012 \$2,198.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006631 RE NAME: HAMILTON GREGORY A & NAME: HAMILTON LORI J MAP/LOT: 0081-0029-0011 LOCATION: 47 HAY FIELD DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$2,198.06 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

HAMILTON HILARY P 37 NEW PORTLAND ROAD GORHAM ME 04038

2781

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2,241.25
	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,241.25
	NET ASSESSMENT	\$137,500.00
	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	\$137,500.00
	BUILDING VALUE	\$70,400.00
	LAND VALUE	\$67,100.00
Т		

NAME: HAMILTON HILARY P. MAP/LOT: 0100-0101 LOCATION: 37 NEW PORTLAND ROAD ACCOUNT: 004622 RE BOOK/PAGE: B22558P220 ACREAGE: 0.21

700053

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MUNICIPAL SCHOOL COUNTY	\$750.82 \$1,407.51 <u>\$82.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,241.25	100.000%
	<b>•</b> · • • • • •	

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FISCAL YEAR 2012

ACCOUNT: 004622 RE NAME: HAMILTON HILARY P MAP/LOT: 0100-0101 LOCATION: 37 NEW PORTLAND ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,120.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004622 RE NAME: HAMILTON HILARY P MAP/LOT: 0100-0101 LOCATION: 37 NEW PORTLAND ROAD

11/15/2011 \$1,120.63

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

HAMILTON MICHAEL S & BOGGIS CAROL J 1 CLAY ROAD GORHAM ME 04038

2782

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

BUILDING VALUE TOTAL: LAND & BLDG	\$147,500.00 \$197,200.00
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	\$188,200.00
TOTAL TAX	\$3,067.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,067.66

NAME: HAMILTON MICHAEL S &. MAP/LOT: 0059-0001 LOCATION: 1 CLAY ROAD ACCOUNT: 001692 RE BOOK/PAGE: B13176P334 ACREAGE: 1.00

100053

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MUNICIPAL SCHOOL COUNTY	\$1,027.67 \$1,926.49 <u>\$113.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,067.66	100.000%
Based on \$16.30 g	per \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

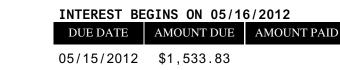
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AMOUNT DUE AMOUNT PAID

\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 001692 RE NAME: HAMILTON MICHAEL S & NAME: BOGGIS CAROL J MAP/LOT: 0059-0001 LOCATION: 1 CLAY ROAD



INTEREST BEGINS ON 11/16/2011

\$1,533.83

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001692 RE NAME: HAMILTON MICHAEL S & NAME: BOGGIS CAROL J MAP/LOT: 0059-0001 LOCATION: 1 CLAY ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON MONIQUE D 11 RIDGEFIELD DRIVE GORHAM ME 04038

2783

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	′ <b>د_</b> ک (	\$3,255.10
LESS PAID TO DATE		\$0.01
TOTAL TAX		\$3,255.11
NET ASSESSMENT		\$199,700.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPTION	N	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixtu	res	\$0.00
Machinery & Equip	ment	\$0.00
Other		\$0.00
TOTAL: LAND & BLDO	G	\$208,700.00
BUILDING VALUE		\$125,900.00
LAND VALUE		\$82,800.00

NAME: HAMILTON MONIQUE D. MAP/LOT: 0046-0011-0155 LOCATION: 11 RIDGEFIELD DRIVE ACCOUNT: 006726 RE BOOK/PAGE: B24264P94 ACREAGE: 0.23

700053

# TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,090.46 \$2,044.21 <u>\$120.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,255.11	100.000%
Based on \$16.30 per	\$1,000.00	

# **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 006726 RE

FISCAL YEAR 2012

ACCOUNT: 006726 RE NAME: HAMILTON MONIQUE D MAP/LOT: 0046-0011-0155 LOCATION: 11 RIDGEFIELD DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,627.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006726 RE NAME: HAMILTON MONIQUE D MAP/LOT: 0046-0011-0155 LOCATION: 11 RIDGEFIELD DRIVE

11/15/2011 \$1,627.55

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

HAMILTON NATHAN B & THAYER CYNTHIA A 30 COLLEGE AVENUE GORHAM ME 04038

2784

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$101,400.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$190,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,700.00
TOTAL TAX	\$2,961.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,961.71

NAME: HAMILTON NATHAN B &. MAP/LOT: 0102-0011 LOCATION: 30 COLLEGE AVENUE ACCOUNT: 004814 RE BOOK/PAGE: B21317P128 ACREAGE: 0.49

100053

PAID

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$992.17 \$1,859.95 <u>\$109.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,961.71	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004814 RE NAME: HAMILTON NATHAN B & NAME: THAYER CYNTHIA A MAP/LOT: 0102-0011 LOCATION: 30 COLLEGE AVENUE

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

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,480.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004814 RE NAME: HAMILTON NATHAN B & NAME: THAYER CYNTHIA A MAP/LOT: 0102-0011 LOCATION: 30 COLLEGE AVENUE

11/15/2011 \$1,480.86

DUE DATE



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

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

HAMILTON PATRICIA 20 ASH DRIVE GORHAM ME 04038

2785

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$201.84
LESS PAID TO DATE	\$3.54
TOTAL TAX	\$205.38
NET ASSESSMENT	\$12,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$21,600.00
BUILDING VALUE	\$21,600.00
LAND VALUE	\$0.00

NAME: HAMILTON PATRICIA. MAP/LOT: 0015-0007-0286 LOCATION: 20 ASH DRIVE ACCOUNT: 002665 RE BOOK/PAGE: ACREAGE: 0.00

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$68.80 \$128.98 <u>\$7.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$205.38	100.000%
Record on \$16.30 p	or \$1 000 00	

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\$99.15

paseu on \$10.30 per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 002665 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMILTON PATRICIA AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0007-0286 LOCATION: 20 ASH DRIVE 05/15/2012\$102.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002665 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMILTON PATRICIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0286

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011

LOCATION: 20 ASH DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON STEPHEN B & HAMILTON JUDITH C 34 HILLVIEW ROAD GORHAM ME 04038

2786

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$191,500.00
TOTAL TAX LESS PAID TO DATE	\$3,121.45 \$0.00 \$3,121.45

NAME: HAMILTON STEPHEN B &. MAP/LOT: 0099-0042 LOCATION: 34 HILLVIEW ROAD ACCOUNT: 002595 RE BOOK/PAGE: B14031P87 ACREAGE: 0.47

700053

# TAXPAYER'S NOTICE

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**FISCAL YEAR 2012** 

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#### CURRENT BILLING DISTRIBUTION

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

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 002595 RE NAME: HAMILTON STEPHEN B & NAME: HAMILTON JUDITH C MAP/LOT: 0099-0042

LOCATION: 34 HILLVIEW ROAD

	DUE DATE	AMOUNT DUE	AMOUNT PAID	
	05/15/2012	\$1,560.72		
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT				
FISCAL YEAR 2012				

INTEREST BEGINS ON 11/16/2011

\$1,560.73

DUE DATE

11/15/2011

INTEREST BEGINS ON 05/16/2012

ACCOUNT: 002595 RE NAME: HAMILTON STEPHEN B & NAME: HAMILTON JUDITH C MAP/LOT: 0099-0042 LOCATION: 34 HILLVIEW ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON WILLIAM A & HAMILTON VICTORIA C 102 DOW ROAD GORHAM ME 04038

2787

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

•
\$60,200.00
\$152,000.00
\$212,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$203,200.00
\$3,312.16
\$0.00
\$3,312.16

NAME: HAMILTON WILLIAM A &. MAP/LOT: 0056-0016-0002 LOCATION: 102 DOW ROAD ACCOUNT: 003173 RE BOOK/PAGE: B7582P103 ACREAGE: 1.74

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,109.57 \$2,080.04 <u>\$122.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,312.16	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003173 RE NAME: HAMILTON WILLIAM A & NAME: HAMILTON VICTORIA C MAP/LOT: 0056-0016-0002 LOCATION: 102 DOW ROAD

R 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,656.08	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003173 RE NAME: HAMILTON WILLIAM A & NAME: HAMILTON VICTORIA C MAP/LOT: 0056-0016-0002 LOCATION: 102 DOW ROAD

11/15/2011 \$1,656.08

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

HAMLIN BARNEY A & HAMLIN JODI A 72 GREAT FALLS ROAD GORHAM ME 04038

2788

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$54,700.00
BUILDING VALUE	\$87,500.00
TOTAL: LAND & BLDG	\$142,200.00
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	\$133,200.00
TOTAL TAX	\$2,171.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,171.16

NAME: HAMLIN BARNEY A &. MAP/LOT: 0092-0021 LOCATION: 72 GREAT FALLS ROAD ACCOUNT: 001851 RE BOOK/PAGE: B11439P214 ACREAGE: 0.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$727.34 \$1,363.49 <u>\$80.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,171.16	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001851 RE NAME: HAMLIN BARNEY A & NAME: HAMLIN JODI A MAP/LOT: 0092-0021 LOCATION: 72 GREAT FALLS ROAD



ACCOUNT: 001851 RE NAME: HAMLIN BARNEY A & NAME: HAMLIN JODI A MAP/LOT: 0092-0021 LOCATION: 72 GREAT FALLS ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,085.58

DUE DATE

AMOUNT DUE AMOUNT PAID



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMLIN LIBBY E 14 BLACKBERRY LANE GORHAM ME 04038

2789

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$37,300.00 \$26,400.00
TOTAL: LAND & BLDG	\$63,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$54,700.00
TOTAL TAX	\$891.61
LESS PAID TO DATE	\$9.12
TOTAL TAX DUE	\$882.49

NAME: HAMLIN LIBBY E. MAP/LOT: 0070-0018 LOCATION: 14 BLACKBERRY LANE ACCOUNT: 001211 RE BOOK/PAGE: B27203P133 ACREAGE: 0.11

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$298.69 \$559.93 <u>\$32.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$891.61	100.000%
	¢1 000 00	

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\$436.69

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001211 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMLIN LIBBY E AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0070-0018 LOCATION: 14 BLACKBERRY LANE 05/15/2012\$445.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001211 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMLIN LIBBY E AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0070-0018 LOCATION: 14 BLACKBERRY LANE

11/15/2011



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

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

HAMLIN MARTHA & SCOTT CHRISTOPHER 45 ALLISON LANE GORHAM ME 04038

2790

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$68,400.00
\$137,100.00
\$205,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$196,500.00
\$3,202.95
\$0.00
\$3,202.95

NAME: HAMLIN MARTHA &. MAP/LOT: 0087-0016-0006 LOCATION: 45 ALLISON LANE ACCOUNT: 006267 RE B00K/PAGE: B20917P112 ACREAGE: 1.40

100053

# TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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	\$1,072.99 \$2,011.45 <u>\$118.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,202.95	100.000%
Deced on \$10.20	man \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 006267 RE NAME: HAMLIN MARTHA & NAME: SCOTT CHRISTOPHER MAP/LOT: 0087-0016-0006 LOCATION: 45 ALLISON LANE



05/15/2012 \$1,601.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$1,601.48 11/15/2011

ACCOUNT: 006267 RE NAME: HAMLIN MARTHA & NAME: SCOTT CHRISTOPHER MAP/LOT: 0087-0016-0006 LOCATION: 45 ALLISON LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMLIN MELISSA A & LAIN WARREN M 10 DANIEL STREET GORHAM ME 04038

2791

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$1,915.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,915.25
NET ASSESSMENT	\$117,500.00
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	\$126,500.00
BUILDING VALUE	\$67,700.00
LAND VALUE	\$58,800.00

NAME: HAMLIN MELISSA A &. MAP/LOT: 0058-0013 LOCATION: 10 DANIEL STREET ACCOUNT: 000165 RE BOOK/PAGE: B19089P46 ACREAGE: 0.50

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$641.61 \$1,202.78 <u>\$70.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,915.25	100.000%
	non \$1 000 00	

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\$957.63

Based on \$16.30 per \$1,000.00

MAP/LOT: 0058-0013

LOCATION: 10 DANIEL STREET

**FISCAL YEAR 2012** ACCOUNT: 000165 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMLIN MELISSA A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: LAIN WARREN M MAP/LOT: 0058-0013 05/15/2012 \$957.62 LOCATION: 10 DANIEL STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000165 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMLIN MELISSA A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: LAIN WARREN M

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

HAMLIN ROBERT J & HAMLIN JULIE M P O BOX 274 GORHAM ME 04038

2792

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2,559.10
U	LESS PAID TO DATE	\$0.00
-	TOTAL TAX	\$2,559.10
	NET ASSESSMENT	\$157,000.00
(	OTHER EXEMPTION	\$0.00
H	HOMESTEAD EXEMPTION	\$9,000.00
-	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
-	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
(	Other	\$0.00
-	TOTAL: LAND & BLDG	\$166,000.00
I	BUILDING VALUE	\$89,200.00
	LAND VALUE	\$76,800.00

NAME: HAMLIN ROBERT J &. MAP/LOT: 0089-0034-0002 LOCATION: 2 FRANKLIN DRIVE ACCOUNT: 000969 RE BOOK/PAGE: B8262P215 ACREAGE: 1.80

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$857.30 \$1,607.11 <u>\$94.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,559.10	100.000%
Period on $e16.20$	$n_{0}$ $r_{1}$ $n_{0}$ $n_{0}$	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000969 RE NAME: HAMLIN ROBERT J & NAME: HAMLIN JULIE M MAP/LOT: 0089-0034-0002 LOCATION: 2 FRANKLIN DRIVE

(EAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,279.55	

INTEREST BEGINS ON 11/16/2011

\$1,279.55

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000969 RE NAME: HAMLIN ROBERT J & NAME: HAMLIN JULIE M MAP/LOT: 0089-0034-0002 LOCATION: 2 FRANKLIN DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMM LESLIE J & HAMM JEFFREY 5 COUNTRY LANE GORHAM ME 04038

2793

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$70,800.00
BUILDING VALUE	\$140,800.00
TOTAL: LAND & BLDG	\$211,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,600.00
TOTAL TAX	\$3,449.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,449.08

NAME: HAMM LESLIE J &. MAP/LOT: 0069-0041-0006 LOCATION: 5 COUNTRY LANE ACCOUNT: 004920 RE BOOK/PAGE: B23623P83 ACREAGE: 1.38

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,155.44 \$2,166.02 <u>\$127.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,449.08	100.000%
Parad on \$16 20	non ¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 5 COUNTRY LANE

**FISCAL YEAR 2012** ACCOUNT: 004920 RE INTEREST BEGINS ON 05/16/2012 NAME: HAMM LESLIE J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAMM JEFFREY MAP/LOT: 0069-0041-0006 05/15/2012 \$1,724.54 LOCATION: 5 COUNTRY LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004920 RE INTEREST BEGINS ON 11/16/2011 NAME: HAMM LESLIE J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAMM JEFFREY MAP/LOT: 0069-0041-0006 \$1,724.54 11/15/2011



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

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

HAMMOND JEREMY & HAMMOND KIMBERLY 69 BROOKWOOD DRIVE GORHAM ME 04038

2794

# 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.	\$58,500.00 \$113,000.00 \$171,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 00.00\$
NET ASSESSMENT	\$162,500.00
LESS PAID TO DATE	\$2,648.75 \$0.00
LESS FAID TO DATE	\$0.00
TOTAL TAX DUE 디〉	\$2,648.75

NAME: HAMMOND JEREMY &. MAP/LOT: 0096-0002-0206 LOCATION: 69 BROOKWOOD DRIVE ACCOUNT: 001236 RE BOOK/PAGE: B16794P183 ACREAGE: 0.92

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$887.33 \$1,663.42 <u>\$98.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,648.75	100.000%
Period on \$16.20 r	000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 001236 RE NAME: HAMMOND JEREMY & NAME: HAMMOND KIMBERLY MAP/LOT: 0096-0002-0206 LOCATION: 69 BROOKWOOD DRIVE



INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001236 RE NAME: HAMMOND JEREMY & NAME: HAMMOND KIMBERLY MAP/LOT: 0096-0002-0206 LOCATION: 69 BROOKWOOD DRIVE

\$1,324.38 11/15/2011

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMMOND JOHN H JR & HAMMOND WENDY F 139 SHAWS MILL ROAD GORHAM ME 04038

2795

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$2,061.95
TOTAL TAX LESS PAID TO DATE	\$2,061.95 \$0.00
NET ASSESSMENT	\$126,500.00
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	\$135,500.00
BUILDING VALUE	\$65,300.00
LAND VALUE	\$70,200.00

NAME: HAMMOND JOHN H JR &. MAP/LOT: 0080-0023-0010 LOCATION: 139 SHAWS MILL ROAD ACCOUNT: 001220 RE BOOK/PAGE: B9998P176 ACREAGE: 1.30

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$690.75 \$1,294.90 <u>\$76.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,061.95	100.000%
Record on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001220 RE NAME: HAMMOND JOHN H JR & NAME: HAMMOND WENDY F MAP/LOT: 0080-0023-0010 LOCATION: 139 SHAWS MILL ROAD

AL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,030.97	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001220 RE NAME: HAMMOND JOHN H JR & NAME: HAMMOND WENDY F MAP/LOT: 0080-0023-0010 LOCATION: 139 SHAWS MILL ROAD

# 11/15/2011 \$1,030.98

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMPSTEAD ASSOCIATES LLC C/O DIRIGO MANAGEMENT COMPANY ONE CITY CENTER PORTLAND ME 04101

2796

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$198,600.00
BUILDING VALUE	\$1,196,400.00
TOTAL: LAND & BLDG	\$1,395,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,395,000.00
TOTAL TAX	\$22,738.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$22,738.50

NAME: HAMPSTEAD ASSOCIATES LLC. MAP/LOT: 0012-0017-0501 LOCATION: 59 SANFORD DRIVE ACCOUNT: 006262 RE BOOK/PAGE: B16339P101 ACREAGE: 3.34

700053

TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$7,617.40 \$14,279.78 <u>\$841.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$22,738.50	100.000%
Based on \$16.30	per \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 006262 RE NAME: HAMPSTEAD ASSOCIATES LLC NAME: C/O DIRIGO MANAGEMENT COMPANY MAP/LOT: 0012-0017-0501 LOCATION: 59 SANFORD DRIVE

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$11,369.25

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006262 RE NAME: HAMPSTEAD ASSOCIATES LLC NAME: C/O DIRIGO MANAGEMENT COMPANY MAP/LOT: 0012-0017-0501 LOCATION: 59 SANFORD DRIVE

11/15/2011 \$11,369.25

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANCOCK BEVERLY M 156 MAIN STREET GORHAM ME 04038 2797

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$96,900.00
\$134,400.00
\$231,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$5,400.00
\$216,900.00
\$3,535.47
\$0.00
\$3,535.47

NAME: HANCOCK BEVERLY M. MAP/LOT: 0100-0003-0001 LOCATION: 156 MAIN STREET ACCOUNT: 004079 RE BOOK/PAGE: B15699P75 ACREAGE: 2.99

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

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

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ACCOUNT: 004079 RE NAME: HANCOCK BEVERLY M MAP/LOT: 0100-0003-0001 LOCATION: 156 MAIN STREET

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,767.73

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 004079 RE NAME: HANCOCK BEVERLY M MAP/LOT: 0100-0003-0001 LOCATION: 156 MAIN STREET

11/15/2011 \$1,767.74

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANCOCK LAWRENCE D & HANCOCK EDITH L 206 COUNTY ROAD GORHAM ME 04038

2798

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$61,800.00
BUILDING VALUE	\$87,900.00
TOTAL: LAND & BLDG	\$149,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,700.00
TOTAL TAX	\$2,293.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,293.41

NAME: HANCOCK LAWRENCE D &. MAP/LOT: 0002-0018-0001 LOCATION: 206 COUNTY ROAD ACCOUNT: 004478 RE BOOK/PAGE: B6966P25 ACREAGE: 3.15

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$768.29 \$1,440.26 <u>\$84.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,293.41	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004478 RE

FISCAL YEAR 2012

ACCOUNT: 004478 RE NAME: HANCOCK LAWRENCE D & NAME: HANCOCK EDITH L MAP/LOT: 0002-0018-0001 LOCATION: 206 COUNTY ROAD



05/15/2012 \$1,146.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004478 RE NAME: HANCOCK LAWRENCE D & NAME: HANCOCK EDITH L MAP/LOT: 0002-0018-0001 LOCATION: 206 COUNTY ROAD

# DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,146.71

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANDMAN ARTHUR L & HANDMAN DAHLIA D 63 QUINCY DRIVE GORHAM ME 04038

2799

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$4,521.62 \$0.00
NET ASSESSMENT	\$277,400.00
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	\$286,400.00
BUILDING VALUE	\$218,100.00
LAND VALUE	\$68,300.00

NAME: HANDMAN ARTHUR L &. MAP/LOT: 0117-0008 LOCATION: 63 QUINCY DRIVE ACCOUNT: 006072 RE BOOK/PAGE: B18383P150 ACREAGE: 0.51

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,514.74 \$2,839.58 <u>\$167.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,521.62	100.000%
	<b>*</b> · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006072 RE NAME: HANDMAN ARTHUR L & NAME: HANDMAN DAHLIA D MAP/LOT: 0117-0008 LOCATION: 63 QUINCY DRIVE

R 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,260.81	

INTEREST BEGINS ON 11/16/2011

\$2,260.81

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006072 RE NAME: HANDMAN ARTHUR L & NAME: HANDMAN DAHLIA D MAP/LOT: 0117-0008 LOCATION: 63 QUINCY DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANDY TRUMAN D 76 QUEEN STREET GORHAM ME 04038 2800

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE $ rac{1}{2} $	\$2,586.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,586.81
NET ASSESSMENT	\$158,700.00
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	\$158,700.00
BUILDING VALUE	\$95,100.00
LAND VALUE	\$63,600.00

NAME: HANDY TRUMAN D. MAP/LOT: 0048-0020-0004 LOCATION: 76 QUEEN STREET ACCOUNT: 006773 RE BOOK/PAGE: B27901P289 ACREAGE: 2.30

700053

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# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$866.58 \$1,624.52 <u>\$95.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,586.81	100.000%
	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006773 RE NAME: HANDY TRUMAN D MAP/LOT: 0048-0020-0004 LOCATION: 76 QUEEN STREET

INTEREST BE	GINS	ON 05/	16/2012	
DUE DATE	AMO	UNT DUH	E AMOU	NT F

INTEREST BEGINS ON 11/16/2011

\$1,293.41

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,293.40

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006773 RE NAME: HANDY TRUMAN D MAP/LOT: 0048-0020-0004 LOCATION: 76 QUEEN STREET



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

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

HANNAFORD CHARLES 220 MAIN STREET GORHAM ME 04038

2801

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,281.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,281.18
NET ASSESSMENT	\$78,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$78,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$78,600.00

NAME: HANNAFORD CHARLES. MAP/LOT: 0101-0021 LOCATION: WATER STREET ACCOUNT: 003862 RE BOOK/PAGE: B6666P228 ACREAGE: 3.70

100053

PAID

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$429.20 \$804.58 <u>\$47.40</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,281.18	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 003862 RE NAME: HANNAFORD CHARLES MAP/LOT: 0101-0021 LOCATION: WATER STREET

NTEREST B	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT I

INTEREST BEGINS ON 11/16/2011

\$640.59

05/15/2012\$640.59

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 003862 RE NAME: HANNAFORD CHARLES MAP/LOT: 0101-0021 LOCATION: WATER STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNAFORD CHARLES B III 220 MAIN STREET GORHAM ME 04038

2802

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,615.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,615.34
NET ASSESSMENT	\$221,800.00
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	\$230,800.00
BUILDING VALUE	\$141,600.00
LAND VALUE	\$89,200.00

NAME: HANNAFORD CHARLES B III. MAP/LOT: 0100-0038 LOCATION: 220 MAIN STREET ACCOUNT: 003620 RE BOOK/PAGE: B16705P74 ACREAGE: 1.05

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,211.14 \$2,270.43 <u>\$133.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,615.34	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003620 RE NAME: HANNAFORD, CHARLES B III

ACCOUNT: 003620 RE NAME: HANNAFORD CHARLES B III MAP/LOT: 0100-0038 LOCATION: 220 MAIN STREET

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

05/15/2012 \$1,807.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 003620 RE NAME: HANNAFORD CHARLES B III MAP/LOT: 0100-0038 LOCATION: 220 MAIN STREET INTEREST BEGINS ON 11/16/2011DUE DATEAMOUNT DUEAMOUNT PAID

11/15/2011 \$1,807.67



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNAFORD CHARLES B III 220 MAIN STREET GORHAM ME 04038

2803

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$5,212.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,212.74
NET ASSESSMENT	\$319,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$319,800.00
BUILDING VALUE	\$163,200.00
LAND VALUE	\$156,600.00

NAME: HANNAFORD CHARLES B III. MAP/LOT: 0109-0011 LOCATION: 366 MAIN STREET ACCOUNT: 003935 RE BOOK/PAGE: B4816P279 ACREAGE: 1.37

700053

JD

### TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,746.27 \$3,273.60 <u>\$192.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,212.74	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 003935 RE NAME: HANNAFORD CHARLES B III MAP/LOT: 0109-0011 LOCATION: 366 MAIN STREET

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,606.37

DUE DATE

2 φ2,000.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003935 RE NAME: HANNAFORD CHARLES B III MAP/LOT: 0109-0011 LOCATION: 366 MAIN STREET

11/15/2011 \$2,606.37

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNAFORD KARLA M & HANNAFORD GREGORY 17 WATERHOUSE ROAD GORHAM ME 04038

2804

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$61,000.00
BUILDING VALUE	\$146,700.00
TOTAL: LAND & BLDG	\$207,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$198,700.00
TOTAL TAX	\$3,238.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,238.81

NAME: HANNAFORD KARLA M &. MAP/LOT: 0021-0017-0001 LOCATION: 17 WATERHOUSE ROAD ACCOUNT: 001048 RE BOOK/PAGE: B25215P44 ACREAGE: 1.84

700053

PAID

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,085.00 \$2,033.97 <u>\$119.84</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,238.81	100.000%
Based on \$16.30 pe	er \$1,000.00	

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ACCOUNT: 001048 RE NAME: HANNAFORD KARLA M &



DUE DATE

11/15/2011

ACCOUNT: 001048 RE NAME: HANNAFORD KARLA M & NAME: HANNAFORD GREGORY MAP/LOT: 0021-0017-0001 LOCATION: 17 WATERHOUSE ROAD

DUE DATE	AMOUNT DUE	AMOUNT
05/15/2012	\$1 619 40	

AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,619.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001048 RE NAME: HANNAFORD KARLA M & NAME: HANNAFORD GREGORY MAP/LOT: 0021-0017-0001 LOCATION: 17 WATERHOUSE ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNAFORD LYDIA C/O ROBERT HANNAFORD 40 FOREST DRIVE ALBANY NY 12205

2805

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,548.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,548.50
NET ASSESSMENT	\$95,000.00
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	\$95,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$95,000.00

NAME: HANNAFORD LYDIA. MAP/LOT: 0099-0061 LOCATION: WATER STREET-BACK ACCOUNT: 002663 RE BOOK/PAGE: B2931P117 ACREAGE: 13.00

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$518.75 \$972.46 <u>\$57.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,548.50	100.000%
Parad on \$16.20	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: WATER STREET-BACK

**FISCAL YEAR 2012** ACCOUNT: 002663 RE INTEREST BEGINS ON 05/16/2012 NAME: HANNAFORD LYDIA AMOUNT DUE DUE DATE AMOUNT PAID NAME: C/O ROBERT HANNAFORD MAP/LOT: 0099-0061 05/15/2012 \$774.25 LOCATION: WATER STREET-BACK PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002663 RE INTEREST BEGINS ON 11/16/2011 NAME: HANNAFORD LYDIA AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O ROBERT HANNAFORD MAP/LOT: 0099-0061 \$774.25 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNAFORD BROS CO ATTN: REAL ESTATE DEPT PO BOX 1000 MS 6000 PORTLAND ME 04104

2806

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$72,901.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$72,901.75
NET ASSESSMENT	\$4,472,500.00
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	\$4,472,500.00
BUILDING VALUE	\$3,328,700.00
LAND VALUE	\$1,143,800.00

NAME: HANNAFORD BROS CO. MAP/LOT: 0102-0155 LOCATION: 99 MAIN STREET ACCOUNT: 003347 RE BOOK/PAGE: B16734P230 ACREAGE: 5.42

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$24,422.09	33.500%
SCHOOL	\$45,782.30	62.800%
COUNTY	<u>\$2,697.36</u>	<u>3.700%</u>
TOTAL	\$72,901.75	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003347 RE NAME: HANNAFORD BROS CO MAP/LOT: 0102-0155 LOCATION: 99 MAIN STREET

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$36,450.87

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$36,450.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003347 RE NAME: HANNAFORD BROS CO MAP/LOT: 0102-0155 LOCATION: 99 MAIN STREET



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

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HANNAFORD BROS. CO. ATTN: REAL ESTATE DEPT P.O. BOX 1000 MS 6000 PORTLAND ME 04104

2807

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 넉	\$91.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$91.28
NET ASSESSMENT	\$5,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$5,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$5,600.00

NAME: HANNAFORD BROS. CO.. MAP/LOT: 0039-0043 LOCATION: NARRAGANSETT STREET ACCOUNT: 001761 RE BOOK/PAGE: B9359P98 ACREAGE: 0.36

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$30.58 \$57.32 <u>\$3.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$91.28	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 001761 RE NAME: HANNAFORD BROS. CO. NAME: ATTN: REAL ESTATE DEPT MAP/LOT: 0039-0043 LOCATION: NARRAGANSETT STREET



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001761 RE NAME: HANNAFORD BROS. CO. NAME: ATTN: REAL ESTATE DEPT MAP/LOT: 0039-0043 LOCATION: NARRAGANSETT STREET



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

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HANNAFORD BROS. CO. ATTN: REAL ESTATE DEPT P.O. BOX 1000 MS 6000 PORTLAND ME 04104

2808

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$752,400.00 \$0.00 \$752,400.00 \$0.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$752,400.00
TOTAL TAX	\$12,264.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$12,264.12

NAME: HANNAFORD BROS. CO.. MAP/LOT: 0039-0002 LOCATION: NARRAGANSETT STREET ACCOUNT: 002974 RE BOOK/PAGE: B9312P123 ACREAGE: 61.77

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,108.48	33.500%
SCHOOL	\$7,701.87	62.800%
COUNTY	<u>\$453.77</u>	<u>3.700%</u>
TOTAL	\$12,264.12	100.000%

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ACCOUNT: 002974 RE NAME: HANNAFORD BROS. CO. NAME: ATTN: REAL ESTATE DEPT MAP/LOT: 0039-0002 LOCATION: NARRAGANSETT STREET

Based on \$16.30 per \$1,000.00



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002974 RE NAME: HANNAFORD BROS. CO. NAME: ATTN: REAL ESTATE DEPT MAP/LOT: 0039-0002 LOCATION: NARRAGANSETT STREET

11/15/2011 \$6,132.06

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**

HANNIGAN LOUIS J & HANNIGAN ELEANOR A 11 WILMERS WAY GORHAM ME 04038

2809

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	<b>*-------------</b>
LAND VALUE	\$73,800.00
BUILDING VALUE	\$101,500.00
TOTAL: LAND & BLDG	\$175,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$160,900.00
TOTAL TAX	\$2,622.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,622.67

NAME: HANNIGAN LOUIS J &. MAP/LOT: 0076-0041-0006 LOCATION: 11 WILMERS WAY ACCOUNT: 005523 RE B00K/PAGE: B15674P265 ACREAGE: 1.45

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$878.59 \$1,647.04 <u>\$97.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,622.67	100.000%
Record on \$16.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 005523 RE NAME: HANNIGAN LOUIS J & NAME: HANNIGAN ELEANOR A MAP/LOT: 0076-0041-0006 LOCATION: 11 WILMERS WAY

FISCAL YEAR 2012		GINS ON 05/1			
		AMOUNT DUE			
	05/15/2012	\$1,311.33			
PORTION WITH YOUR SECOND PAYMENT					

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,311.34

PLEASE REMIT THIS

FISCAL YEAR 2012

ACCOUNT: 005523 RE NAME: HANNIGAN LOUIS J & NAME: HANNIGAN ELEANOR A MAP/LOT: 0076-0041-0006 LOCATION: 11 WILMERS WAY



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNON DEAN R II & HANNON CAROLE D 3 LOIS LANE GORHAM ME 04038

2810

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,852.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,852.50
NET ASSESSMENT	\$175,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIO	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$175,000.00
BUILDING VALUE	\$120,400.00
LAND VALUE	\$54,600.00

NAME: HANNON DEAN R II &. MAP/LOT: 0015-0043-0101 LOCATION: 3 LOIS LANE ACCOUNT: 006511 RE BOOK/PAGE: B25426P319 ACREAGE: 1.38

100053

### TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$955.59 \$1,791.37 <u>\$105.54</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,852.50	100.000%
Basad an ¢16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0015-0043-0101

LOCATION: 3 LOIS LANE

**FISCAL YEAR 2012** ACCOUNT: 006511 RE INTEREST BEGINS ON 05/16/2012 NAME: HANNON DEAN R II & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HANNON CAROLE D MAP/LOT: 0015-0043-0101 05/15/2012 \$1,426.25 LOCATION: 3 LOIS LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006511 RE INTEREST BEGINS ON 11/16/2011 NAME: HANNON DEAN R II & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HANNON CAROLE D

11/15/2011 \$1,426.25



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSCOM BRIAN D & HANSCOM KATHLEEN A 4 BONNIE HILL ROAD GORHAM ME 04038

2811

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$61,600.00
BUILDING VALUE	\$213,800.00
TOTAL: LAND & BLDG	\$275,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$266,400.00
TOTAL TAX	\$4,342.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,342.32

NAME: HANSCOM BRIAN D &. MAP/LOT: 0004-0006-0003 LOCATION: 4 BONNIE HILL ROAD ACCOUNT: 002980 RE BOOK/PAGE: B10238P174 ACREAGE: 2.56

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,454.68 \$2,726.98 <u>\$160.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,342.32	100.000%
	<b>•</b> · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002980 RE NAME: HANSCOM BRIAN D & NAME: HANSCOM KATHLEEN A MAP/LOT: 0004-0006-0003 LOCATION: 4 BONNIE HILL ROAD



INTEREST BEGINS ON 11/16/2011

\$2,171.16

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,171.16

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002980 RE NAME: HANSCOM BRIAN D & NAME: HANSCOM KATHLEEN A MAP/LOT: 0004-0006-0003 LOCATION: 4 BONNIE HILL ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSCOM DEREK J 26 DANIEL STREET GORHAM ME 04038

2812

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,163.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,163.01
NET ASSESSMENT	\$132,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$132,700.00
BUILDING VALUE	\$73,900.00
LAND VALUE	\$58,800.00

NAME: HANSCOM DEREK J. MAP/LOT: 0058-0023 LOCATION: 26 DANIEL STREET ACCOUNT: 001390 RE BOOK/PAGE: B16178P168 ACREAGE: 0.50

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$724.61 \$1,358.37 <u>\$80.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,163.01	100.000%
Deced on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001390 RE NAME: HANSCOM DEREK J MAP/LOT: 0058-0023 LOCATION: 26 DANIEL STREET

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,081.50	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001390 RE NAME: HANSCOM DEREK J MAP/LOT: 0058-0023 LOCATION: 26 DANIEL STREET

11/15/2011 \$1,081.51

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSCOM ROGER E & HANSCOM GEORGANNE 169 DINGLEY SPRING ROAD GORHAM ME 04038

2813

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$216,000.00 \$3,520.80
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$216,000.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00
Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$67,000.00 \$158,000.00 \$225,000.00 \$0.00

NAME: HANSCOM ROGER E &. MAP/LOT: 0076-0028 LOCATION: 169 DINGLEY SPRING ROAD ACCOUNT: 004756 RE BOOK/PAGE: B17403P71 ACREAGE: 2.52

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,179.47 \$2,211.06 <u>\$130.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,520.80	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004756 RE NAME: HANSCOM ROGER E & NAME: HANSCOM GEORGANNE MAP/LOT: 0076-0028 LOCATION: 169 DINGLEY SPRING ROAD



INTEREST BEGINS ON 11/16/2011

\$1,760.40

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 004756 RE NAME: HANSCOM ROGER E & NAME: HANSCOM GEORGANNE MAP/LOT: 0076-0028 LOCATION: 169 DINGLEY SPRING ROAD

DUE DATE

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSELMAN JOHANNA S 28 CLEARVIEW DRIVE GORHAM ME 04038

2814

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$103,900.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$252,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	9,000.00\$
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,600.00
TOTAL TAX	\$3,970.68
Image: Less paid to date   TOTAL TAX DUE C	\$0.00 \$3,970.68

NAME: HANSELMAN JOHANNA S. MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE ACCOUNT: 005811 RE BOOK/PAGE: B27814P332 ACREAGE: 0.48

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,330.18 \$2,493.59 <u>\$146.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,970.68	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005811 RE NAME: HANSELMAN JOHANNA S MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE

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

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,985.34

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005811 RE NAME: HANSELMAN JOHANNA S MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE

11/15/2011 \$1,985.34

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN BENTE 21 TANNERY BROOK ROAD GORHAM ME 04038 2815

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,085.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,085.59
NET ASSESSMENT	\$189,300.00
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	\$189,300.00
BUILDING VALUE	\$98,700.00
LAND VALUE	\$90,600.00

NAME: HANSEN BENTE. MAP/LOT: 0047-0025-0602 LOCATION: 21 TANNERY BROOK ROAD ACCOUNT: 004180 RE BOOK/PAGE: B24368P132 ACREAGE: 1.04

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,033.67 \$1,937.75 <u>\$114.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,085.59	100.000%
	<b>*</b> · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004180 RE NAME: HANSEN BENTE MAP/LOT: 0047-0025-0602 LOCATION: 21 TANNERY BROOK ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,542.80

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,542.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004180 RE NAME: HANSEN BENTE MAP/LOT: 0047-0025-0602 LOCATION: 21 TANNERY BROOK 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**

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2816

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$26,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$26,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$26,600.00
TOTAL TAX	\$433.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$433.58

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0507 LOCATION: 39 BLUE LEDGE ROAD ACCOUNT: 007305 RE BOOK/PAGE: B27198P84 ACREAGE: 2.47

100053

AID

### TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$145.25 \$272.29 <u>\$16.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$433.58	100.000%
Based on \$16 30 nd	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

per

**FISCAL YEAR 2012** 

ACCOUNT: 007305 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0507 LOCATION: 39 BLUE LEDGE ROAD

INTEREST BE	GINS C	ON 05/1	6/2012
DUE DATE		NT DHF	AMOUNT P

AMOUNT DUE AMOUNT PAID

05/15/2012\$216.79

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$216.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007305 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0507 LOCATION: 39 BLUE LEDGE ROAD



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2817

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$444.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$444.99
NET ASSESSMENT	\$27,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$27,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$27,300.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0403 LOCATION: SOUTH GORHAM CROSSING ACCOUNT: 007291 RE BOOK/PAGE: B27198P84 ACREAGE: 0.88

100053

TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$149.07 \$279.45 <u>\$16.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$444.99	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 007291 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0403 LOCATION: SOUTH GORHAM CROSSING

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

INTEREST BEGINS ON 11/16/2011

05/15/2012\$222.49

AMOUNT DUE AMOUNT PAID

**NT PAID** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007291 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0403 LOCATION: SOUTH GORHAM CROSSING

\$222.50 11/15/2011

DUE DATE



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

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HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2818

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$410.76
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$410.76
NET ASSESSMENT	\$25,200.00
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	\$25,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$25,200.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0504 LOCATION: 24 BLUE LEDGE ROAD ACCOUNT: 007306 RE BOOK/PAGE: B27198P84 ACREAGE: 1.42

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$137.60 \$257.96 <u>\$15.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$410.76	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 007306 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0504 LOCATION: 24 BLUE LEDGE ROAD



05/15/2012 \$205.38

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$205.38

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007306 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0504 LOCATION: 24 BLUE LEDGE ROAD



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2819

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$420.54
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$420.54
NET ASSESSMENT	\$25,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$25,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$25,800.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0502 LOCATION: 10 BLUE LEDGE ROAD ACCOUNT: 007304 RE BOOK/PAGE: B27198P84 ACREAGE: 1.81

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$140.88 \$264.10 <u>\$15.56</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$420.54	100.000%
Based on \$16 30 n	ar \$1 000 00	

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30 per

FISCAL YEAR 2012

ΤN

ACCOUNT: 007304 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0502 LOCATION: 10 BLUE LEDGE ROAD

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

05/15/2012 \$210.27

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$210.27

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007304 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0502 LOCATION: 10 BLUE LEDGE ROAD



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2820

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$25,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,300.00
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	\$25,300.00
TOTAL TAX	\$412.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$412.39

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0505 LOCATION: 32 BLUE LEDGE ROAD ACCOUNT: 007307 RE BOOK/PAGE: B27198P84 ACREAGE: 1.52

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$138.15 \$258.98 <u>\$15.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$412.39	100.000%
Based on \$16.30 per	r \$1,000.00	

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ACCOUNT: 007307 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0505



INTEREST BEGINS ON 11/16/2011

\$206.20

LOCATION: 32 BLUE LEDGE ROAD

05/15/2012 \$206.19

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007307 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0505 LOCATION: 32 BLUE LEDGE ROAD

DUE DATE

11/15/2011



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2821

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$427.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$427.06
NET ASSESSMENT	\$26,200.00
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	\$26,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$26,200.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0506 LOCATION: 40 BLUE LEDGE ROAD ACCOUNT: 007308 RE BOOK/PAGE: B27198P84 ACREAGE: 2.14

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$143.07 \$268.19 <u>\$15.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$427.06	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 007308 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0506 LOCATION: 40 BLUE LEDGE ROAD



05/15/2012 \$213.53

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$213.53

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 007308 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0506 LOCATION: 40 BLUE LEDGE ROAD



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2822

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$551.53
LESS PAID TO DATE	\$1.04
TOTAL TAX	\$552.57
NET ASSESSMENT	\$33,900.00
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	\$33,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$33,900.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0401 LOCATION: SOUTH GORHAM CROSSING ACCOUNT: 007290 RE BOOK/PAGE: B27198P84 ACREAGE: 1.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$185.11 \$347.01 <u>\$20.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$552.57	100.000%
Based on \$16.30 n	ar \$1 000 00	

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based on \$10.30 per φI,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 007290 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0401 LOCATION: SOUTH GORHAM CROSSING

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

INTEREST BEGINS ON 11/16/2011

05/15/2012\$276.28

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007290 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0401 LOCATION: SOUTH GORHAM CROSSING

\$275.25 11/15/2011

DUE DATE



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2823

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$643.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$643.85
NET ASSESSMENT	\$39,500.00
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	\$39,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$39,500.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0404 LOCATION: SOUTH GORHAM CROSSING ACCOUNT: 007289 RE BOOK/PAGE: B27198P84 ACREAGE: 2.67

100053

### TAXPAYER'S NOTICE

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

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

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

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

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

## CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$215.69 \$404.34 <u>\$23.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$643.85	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 007289 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0404 LOCATION: SOUTH GORHAM CROSSING



05/15/2012

\$321.92

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007289 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0404 LOCATION: SOUTH GORHAM CROSSING

\$321.93 11/15/2011

DUE DATE



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2824

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$428.69
NET ASSESSMENT	\$26,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$26,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$26,300.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0503 LOCATION: 16 BLUE LEDGE ROAD ACCOUNT: 007303 RE BOOK/PAGE: B27198P84 ACREAGE: 2.15

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$143.61 \$269.22 <u>\$15.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$428.69	100.000%
Based on \$16.30 r	or \$1 000 00	

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paseu on \$10.30 per φI,000.00

FISCAL YEAR 2012

ACCOUNT: 007303 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0503 LOCATION: 16 BLUE LEDGE ROAD



05/15/2012\$214.34

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$214.35

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007303 RE NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0503 LOCATION: 16 BLUE LEDGE ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN JOSEPH E & HANSEN TAMMY A 94 LOVERS LANE GORHAM ME 04038

2825

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$48,500.00
BUILDING VALUE	\$107,700.00
TOTAL: LAND & BLDG	\$156,200.00
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	\$147,200.00
TOTAL TAX	\$2,399.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,399.36

NAME: HANSEN JOSEPH E &. MAP/LOT: 0041-0028 LOCATION: 94 LOVERS LANE ACCOUNT: 000297 RE BOOK/PAGE: B16361P202 ACREAGE: 1.10

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$803.79 \$1,506.80 <u>\$88.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,399.36	100.000%
Peeced on \$16 20	non \$1 000 00	

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\$1,199.68

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000297 RE INTEREST BEGINS ON 05/16/2012 NAME: HANSEN JOSEPH E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HANSEN TAMMY A MAP/LOT: 0041-0028 05/15/2012 \$1,199.68 LOCATION: 94 LOVERS LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000297 RE INTEREST BEGINS ON 11/16/2011 NAME: HANSEN JOSEPH E & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HANSEN JOSEFFEE NAME: HANSEN TAMMY A MAP/LOT: 0041-0028 LOCATION: 94 LOVERS LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN KARA L 93A SHAWS MILL ROAD GORHAM ME 04038 2826

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE 디〉	\$3,082.33
L	ESS PAID TO DATE	\$0.00
T	OTAL TAX	\$3,082.33
N	IET ASSESSMENT	\$189,100.00
0	THER EXEMPTION	\$0.00
H	IOMESTEAD EXEMPTION	\$0.00
T	OTAL PER. PROP.	\$0.00
M	IISCELLANEOUS	\$0.00
T	RAILERS	\$0.00
F	urniture & Fixtures	\$0.00
M	lachinery & Equipment	\$0.00
0	Ither	\$0.00
T	OTAL: LAND & BLDG	\$189,100.00
E	BUILDING VALUE	\$111,900.00
L	AND VALUE	\$77,200.00

NAME: HANSEN KARA L. MAP/LOT: 0080-0020-0004 LOCATION: 93 SHAWS MILL ROAD ACCOUNT: 002866 RE BOOK/PAGE: B27991P35 ACREAGE: 1.85

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,032.58 \$1,935.70 <u>\$114.05</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,082.33	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

T PAID

\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 002866 RE NAME: HANSEN KARA L MAP/LOT: 0080-0020-0004 LOCATION: 93 SHAWS MILL ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,541.17

05/15/2012 \$1,541.16

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002866 RE NAME: HANSEN KARA L MAP/LOT: 0080-0020-0004 LOCATION: 93 SHAWS MILL ROAD



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

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

HANSEN MARK E 26 HANSEN WAY GORHAM ME 04038 2827

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$159,200.00
TOTAL: LAND & BLDG	\$234,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,500.00
TOTAL TAX	\$3,822.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,822.35

NAME: HANSEN MARK E. MAP/LOT: 0081-0026-0201 LOCATION: 26 HANSEN WAY ACCOUNT: 007021 RE BOOK/PAGE: B27911P274 ACREAGE: 1.61

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,280.49 \$2,400.44 <u>\$141.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,822.35	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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\$1,911.18

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007021 RE INTEREST BEGINS ON 05/16/2012 NAME: HANSEN MARK E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0026-0201 LOCATION: 26 HANSEN WAY 05/15/2012 \$1,911.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007021 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HANSEN MARK E MAP/LOT: 0081-0026-0201 LOCATION: 26 HANSEN WAY



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN SCOTT W & HANSEN PAULA J 15 SOUTH BRANCH DRIVE GORHAM ME 04038

2828

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	65,400.00 148,700.00 214,100.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,100.00
TOTAL TAX	\$3,343.13
LESS PAID TO DATE   TOTAL TAX DUE	\$0.00

NAME: HANSEN SCOTT W &. MAP/LOT: 0015-0006-0004 LOCATION: 15 SOUTH BRANCH DRIVE ACCOUNT: 003082 RE BOOK/PAGE: B12585P329 ACREAGE: 1.38

700053

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**FISCAL YEAR 2012** 

PLEASE REMIT THIS PORTION

FISCAL

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#### 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 p	er \$1,000.00	

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DUE DATE AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

ACCOUNT: 003082 RE NAME: HANSEN SCOTT W & INTEREST BEGINS ON 05/16/2012

ACCOUNT: 003082 RE NAME: HANSEN SCOTT W & NAME: HANSEN PAULA J MAP/LOT: 0015-0006-0004 LOCATION: 15 SOUTH BRANCH DRIVE

YEAR 2012			
I WITH YOUR	SECOND PAYMENT	Г	
	05/15/2012	\$1,671.56	

INTEREST BEGINS ON 11/16/2011

\$1,671.57

DUE DATE

11/15/2011

ACCOUNT: 003082 RE NAME: HANSEN SCOTT W & NAME: HANSEN PAULA J MAP/LOT: 0015-0006-0004 LOCATION: 15 SOUTH BRANCH DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN WALTON 0 & HANSEN PAMELA L 2 PRIMROSE LANE GORHAM ME 04038

2829

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,453.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,453.15
NET ASSESSMENT	\$150,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$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	\$150,500.00
BUILDING VALUE	\$92,900.00
LAND VALUE	\$57,600.00

NAME: HANSEN WALTON 0 &. MAP/LOT: 0109-0033 LOCATION: 2 PRIMROSE LANE ACCOUNT: 000486 RE BOOK/PAGE: B27127P324 ACREAGE: 0.27

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$821.81 \$1,540.58 <u>\$90.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,453.15	100.000%
Based on $$16.30$	nor \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000486 RE NAME: HANSEN WALTON O & NAME: HANSEN PAMELA L MAP/LOT: 0109-0033 LOCATION: 2 PRIMROSE LANE

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

INTEREST BEGINS ON 11/16/2011

\$1,226.58

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000486 RE NAME: HANSEN WALTON O & NAME: HANSEN PAMELA L MAP/LOT: 0109-0033 LOCATION: 2 PRIMROSE LANE

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**

HANSEN WILBUR E & HANSEN SHIRLEY A 74 HASKELL STREET WESTBROOK ME 04092

2830

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$329.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$329.26
NET ASSESSMENT	\$20,200.00
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	\$20,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$20,200.00

NAME: HANSEN WILBUR E &. MAP/LOT: 0021-0012 LOCATION: WEEKS ROAD ACCOUNT: 005065 RE BOOK/PAGE: B3116P271 ACREAGE: 10.00

100053

### TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$110.30 \$206.78 <u>\$12.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$329.26	100.000%
Based on \$16.30 per	c \$1 000 00	

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based on \$10.30 per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 005065 RE INTEREST BEGINS ON 05/16/2012 NAME: HANSEN WILBUR E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HANSEN SHIRLEY A MAP/LOT: 0021-0012 05/15/2012 \$164.63 LOCATION: WEEKS ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005065 RE INTEREST BEGINS ON 11/16/2011 NAME: HANSEN WILBUR E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HANSEN SHIRLEY A \$164.63 11/15/2011

MAP/LOT: 0021-0012 LOCATION: WEEKS ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN WILBUR R & LIBBY KAREN A ET AL 74 HASKELL STREET WESTBROOK ME 04092

2831

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$536.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$536.27
NET ASSESSMENT	\$32,900.00
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	\$32,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$32,900.00

NAME: HANSEN WILBUR R &. MAP/LOT: 0019-0003 LOCATION: WEEKS ROAD ACCOUNT: 004280 RE BOOK/PAGE: B26708P120 ACREAGE: 18.00

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$179.65 \$336.78 <u>\$19.84</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$536.27	100.000%
Record on \$16.30 p	ar  \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004280 RE INTEREST BEGINS ON 05/16/2012 NAME: HANSEN WILBUR R & AMOUNT DUE DUE DATE AMOUNT PAID NAME: LIBBY KAREN A ET AL MAP/LOT: 0019-0003 05/15/2012 \$268.13 LOCATION: WEEKS ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004280 RE INTEREST BEGINS ON 11/16/2011 NAME: HANSEN WILBUR R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: LIBBY KAREN A ET AL MAP/LOT: 0019-0003 \$268.14 11/15/2011

LOCATION: WEEKS ROAD



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

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

HANSEN WILBUR R & LIBBY KAREN ET AL 74 HASKELL STREET WESTBROOK ME 04092

2832

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,993.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,993.50
NET ASSESSMENT	\$245,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIO	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	nent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$\$245,000.00
BUILDING VALUE	\$96,700.00
LAND VALUE	\$148,300.00

NAME: HANSEN WILBUR R &. MAP/LOT: 0018-0005 LOCATION: 69 WATERHOUSE ROAD ACCOUNT: 001566 RE B00K/PAGE: B26708P118 ACREAGE: 62.43

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,337.82 \$2,507.92 <u>\$147.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,993.50	100.000%
Period on $(16, 20)$	non \$1 000 00	

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\$1,996.75

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001566 RE INTEREST BEGINS ON 05/16/2012 NAME: HANSEN WILBUR R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: LIBBY KAREN ET AL MAP/LOT: 0018-0005 05/15/2012 \$1,996.75 LOCATION: 69 WATERHOUSE ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001566 RE INTEREST BEGINS ON 11/16/2011 NAME: HANSEN WILBUR R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: LIBBY KAREN ET AL MAP/LOT: 0018-0005

LOCATION: 69 WATERHOUSE ROAD

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSON DONA 68 ELWOOD LANE GORHAM ME 04038

2833

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE		\$3,533.84	
LESS PAID TO DATE		\$0.00	
TOTAL TAX		\$3,533.84	
NET ASSESSMENT		\$216,800.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPTI	ON	\$9,000.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixtu	res	\$0.00	
Machinery & Equip	ment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BLD	G	\$225,800.00	
BUILDING VALUE		\$80,600.00	
LAND VALUE		\$145,200.00	

NAME: HANSON DONA. MAP/LOT: 0093-0002-0001 LOCATION: 68 ELWOOD LANE ACCOUNT: 003986 RE BOOK/PAGE: B4980P302 ACREAGE: 34.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,183.84 \$2,219.25 <u>\$130.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,533.84	100.000%
<b>D</b>	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003986 RE NAME: HANSON DONA MAP/LOT: 0093-0002-0001 LOCATION: 68 ELWOOD LANE

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

INTEREST BEGINS ON 11/16/2011

\$1,766.92

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,766.92

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003986 RE NAME: HANSON DONA MAP/LOT: 0093-0002-0001 LOCATION: 68 ELWOOD LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSON DONA 68 ELWOOD LANE GORHAM ME 04038

2834

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$969.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$969.85
NET ASSESSMENT	\$59,500.00
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	\$59,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$59,500.00

NAME: HANSON DONA. MAP/LOT: 0093-0002-0004 LOCATION: 169 NORTH GORHAM ROAD ACCOUNT: 004191 RE BOOK/PAGE: B26341P280 ACREAGE: 2.00

700053

## TAXPAYER'S NOTICE

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$324.90	33.500%
SCHOOL	\$609.07	62.800%
COUNTY	<u>\$35.88</u>	<u>3.700%</u>
TOTAL	\$969.85	100.000%
Deced on \$10 20 me	∽ ¢1 000 00	

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\$484.93

Based on \$16.30 per \$1,000.00

LOCATION: 169 NORTH GORHAM ROAD

**FISCAL YEAR 2012** ACCOUNT: 004191 RE INTEREST BEGINS ON 05/16/2012 NAME: HANSON DONA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0002-0004 LOCATION: 169 NORTH GORHAM ROAD 05/15/2012\$484.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004191 RE INTEREST BEGINS ON 11/16/2011 NAME: HANSON DONA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0002-0004

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**

HANSON JASON P 3 WINSLOW ROAD GORHAM ME 04038

2835

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$1,812.56
l	LESS PAID TO DATE	\$0.00
1	TOTAL TAX	\$1,812.56
	NET ASSESSMENT	\$111,200.00
	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	\$111,200.00
	BUILDING VALUE	\$61,900.00
	LAND VALUE	\$49,300.00

NAME: HANSON JASON P. MAP/LOT: 0072-0005 LOCATION: 3 WINSLOW ROAD ACCOUNT: 002466 RE BOOK/PAGE: B27432P292 ACREAGE: 0.34

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$607.21 \$1,138.29 <u>\$67.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,812.56	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 002466 RE NAME: HANSON JASON P MAP/LOT: 0072-0005 LOCATION: 3 WINSLOW ROAD



05/15/2012 \$906.28

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$906.28

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002466 RE NAME: HANSON JASON P MAP/LOT: 0072-0005 LOCATION: 3 WINSLOW ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSON STEVEN W & HANSON SANDRA L 13 DANIEL STREET GORHAM ME 04038

2836

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

00 00 00	VALUE ING VALUE		
	ING VALUE	BUTLD	
0			
-	: LAND & BLDG	TOTAL	
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0	ture & Fixtur	Furni	
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0	PER. PROP.	TOTAL	
0	TEAD EXEMPTIC	HOMES	
0	EXEMPTION	OTHER	
0	SSESSMENT	NET A	
35	TAX	TOTAL	
0	PAID TO DATE	LESS	
5	AL TAX DUE	тот	
00 00 00 00 00 00 00 00 00 00 00 00 00	nery & Equipn ture & Fixtur ERS LLANEOUS PER. PROP. TEAD EXEMPTION SSESSMENT TAX PAID TO DATE	Other Machi Furni TRAIL MISCE TOTAL HOMES OTHER NET A TOTAL LESS	

NAME: HANSON STEVEN W &. MAP/LOT: 0058-0019 LOCATION: 13 DANIEL STREET ACCOUNT: 003830 RE BOOK/PAGE: B13404P205 ACREAGE: 0.50

700053

### TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$543.32 \$1,018.52 <u>\$60.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,621.85	100.000%
Peeced on \$16 20	non ¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$810.93

Based on \$16.30 per \$1,000.00

MAP/LOT: 0058-0019

LOCATION: 13 DANIEL STREET

**FISCAL YEAR 2012** ACCOUNT: 003830 RE INTEREST BEGINS ON 05/16/2012 NAME: HANSON STEVEN W & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HANSON SANDRA L MAP/LOT: 0058-0019 05/15/2012 \$810.92 LOCATION: 13 DANIEL STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003830 RE INTEREST BEGINS ON 11/16/2011 NAME: HANSON STEVEN W & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HANSON SANDRA L

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

HARDY ALAN M & PEABODY CAROL 13 SETTLER'S WAY GORHAM ME 04038

2837

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,855.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,855.77
NET ASSESSMENT	\$297,900.00
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	\$306,900.00
BUILDING VALUE	\$192,400.00
LAND VALUE	\$114,500.00

NAME: HARDY ALAN M &. MAP/LOT: 0043A-0017-0004 LOCATION: 13 SETTLERS WAY ACCOUNT: 002905 RE BOOK/PAGE: B6607P349 ACREAGE: 1.70

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,626.68 \$3,049.42 <u>\$179.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,855.77	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002905 RE

FISCAL YEAR 2012

ACCOUNT: 002905 RE NAME: HARDY ALAN M & NAME: PEABODY CAROL MAP/LOT: 0043A-0017-0004 LOCATION: 13 SETTLERS WAY

ACCOUNT: 002905 RE

NAME: HARDY ALAN M &

NAME: PEABODY CAROL MAP/LOT: 0043A-0017-0004

LOCATION: 13 SETTLERS WAY



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$2,427.89



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARDY JOHN C SR & HARDY LOIS G 14 WISTERIA WAY SOUTH PORTLAND ME 04106

2838

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

l	LESS PAID TO DATE	\$0.00 \$3.408.33
	TOTAL TAX	\$3,408.33
	NET ASSESSMENT	\$209,100.00
	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	\$218,100.00
	BUILDING VALUE	\$155,300.00
	LAND VALUE	\$62,800.00

NAME: HARDY JOHN C SR &. MAP/LOT: 0047-0020-0003 LOCATION: 193 GRAY ROAD ACCOUNT: 005152 RE BOOK/PAGE: B16596P74 ACREAGE: 2.14

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,141.79 \$2,140.43 <u>\$126.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,408.33	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005152 RE NAME: HARDY JOHN C SR & NAME: HARDY LOIS G MAP/LOT: 0047-0020-0003 LOCATION: 193 GRAY ROAD



INTEREST BEGINS ON 11/16/2011

\$1,704.17

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

ACCOUNT: 005152 RE NAME: HARDY JOHN C SR & NAME: HARDY LOIS G MAP/LOT: 0047-0020-0003 LOCATION: 193 GRAY ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARDY MARSHA M 44 MEADOWBROOK DRIVE UNIT 3 GORHAM ME 04038

2839

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,278.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,278.74
NET ASSESSMENT	\$139,800.00
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	\$148,800.00
BUILDING VALUE	\$72,000.00
LAND VALUE	\$76,800.00

NAME: HARDY MARSHA M. MAP/LOT: 0026-0010-0058 LOCATION: 44 MEADOWBROOK DRIVE UNIT 3 ACCOUNT: 003273 RE BOOK/PAGE: B17585P227 ACREAGE: 0.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$763.38 \$1,431.05 <u>\$84.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,278.74	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003273 RE NAME: HARDY MARSHA M MAP/LOT: 0026-0010-0058 LOCATION: 44 MEADOWBROOK DRIVE UNIT 3



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,139.37

INTEREST BEGINS ON 11/16/2011

\$1,139.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003273 RE NAME: HARDY MARSHA M MAP/LOT: 0026-0010-0058 LOCATION: 44 MEADOWBROOK DRIVE UNIT 3

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

HARDY TIMOTHY E & HARDY POLLYANA 8 HALTER LANE GORHAM ME 04038

2840

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,518.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,518.36
NET ASSESSMENT	\$277,200.00
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	\$286,200.00
BUILDING VALUE	\$168,400.00
LAND VALUE	\$117,800.00

NAME: HARDY TIMOTHY E &. MAP/LOT: 0003-0007-0002 LOCATION: 8 HALTER LANE ACCOUNT: 003118 RE BOOK/PAGE: B9546P186 ACREAGE: 1.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,513.65 \$2,837.53 <u>\$167.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,518.36	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 003118 RE NAME: HARDY TIMOTHY E & NAME: HARDY POLLYANA MAP/LOT: 0003-0007-0002 LOCATION: 8 HALTER LANE

	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,259.18	
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT			
FISCAL YEAR 2012			

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,259.18

ACCOUNT: 003118 RE NAME: HARDY TIMOTHY E & NAME: HARDY POLLYANA MAP/LOT: 0003-0007-0002 LOCATION: 8 HALTER LANE



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

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HARJULA MICHAEL W & HARJULA LYNDA S 12 SHADY RUN LANE GORHAM ME 04038

2841

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$90,800.00
BUILDING VALUE	\$218,800.00
TOTAL: LAND & BLDG	\$309,600.00
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	\$300,600.00
TOTAL TAX	\$4,899.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,899.78

NAME: HARJULA MICHAEL W &. MAP/LOT: 0025-0001-0069 LOCATION: 12 SHADY RUN LANE ACCOUNT: 004479 RE BOOK/PAGE: B22105P238 ACREAGE: 1.33

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,641.43 \$3,077.06 <u>\$181.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,899.78	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004479 RE NAME: HARJULA MICHAEL W & NAME: HARJULA LYNDA S MAP/LOT: 0025-0001-0069 LOCATION: 12 SHADY RUN LANE



05/15/2012 \$2,449.89

DUE DATE

11/15/2011

ψ2,440.00

\$2,449.89

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004479 RE NAME: HARJULA MICHAEL W & NAME: HARJULA LYNDA S MAP/LOT: 0025-0001-0069 LOCATION: 12 SHADY RUN LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARMON GARY & HARMON BETSY J 57 PHEASANT LANE GORHAM ME 04038

2842

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$6,449.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,449.91
NET ASSESSMENT	\$395,700.00
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	\$395,700.00
BUILDING VALUE	\$291,200.00
LAND VALUE	\$104,500.00

NAME: HARMON GARY &. MAP/LOT: 0045-0017-0005 LOCATION: 57 PHEASANT LANE ACCOUNT: 006039 RE BOOK/PAGE: B15833P326 ACREAGE: 2.20

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,160.72 \$4,050.54 <u>\$238.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,449.91	100.000%
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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006039 RE INTEREST BEGINS ON 05/16/2012 NAME: HARMON GARY & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HARMON BETSY J MAP/LOT: 0045-0017-0005 05/15/2012 \$3,224.95 LOCATION: 57 PHEASANT LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006039 RE INTEREST BEGINS ON 11/16/2011 NAME: HARMON GARY & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HARMON BETSY J \$3,224.96 11/15/2011

MAP/LOT: 0045-0017-0005 LOCATION: 57 PHEASANT LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARMON JESSE A 143 NORTH GORHAM ROAD GORHAM ME 04038

2843

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX	DUE 🖒	\$2,283.63
LESS PAID TO	DATE	\$0.00
TOTAL TAX		\$2,283.63
NET ASSESSMEN	IT	\$140,100.00
OTHER EXEMPTI	ON	\$0.00
HOMESTEAD EXE	MPTION	\$9,000.00
TOTAL PER. PR	ROP.	\$0.00
MISCELLANEOUS	5	\$0.00
TRAILERS		\$0.00
Furniture & F	ixtures	\$0.00
Machinery & E	quipment	\$0.00
Other		\$0.00
TOTAL: LAND 8	BLDG	\$149,100.00
BUILDING VALU	IE	\$72,900.00
LAND VALUE		\$76,200.00

NAME: HARMON JESSE A. MAP/LOT: 0093-0020 LOCATION: 143 NORTH GORHAM ROAD ACCOUNT: 001606 RE BOOK/PAGE: B25510P61 ACREAGE: 1.72

700053

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# TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

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

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001606 RE NAME: HARMON JESSE A MAP/LOT: 0093-0020 LOCATION: 143 NORTH GORHAM ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,141.82

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,141.81

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001606 RE NAME: HARMON JESSE A MAP/LOT: 0093-0020 LOCATION: 143 NORTH GORHAM ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARMON MAGHAN E & HARMON MATTHEW 64 FINN PARKER ROAD GORHAM ME 04038

2844

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$62,200.00 \$77,500.00 \$139,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$139,700.00 \$2,277.11 \$0.00
TOTAL TAX DUE	\$2,277.11

NAME: HARMON MAGHAN E &. MAP/LOT: 0055-0011-0005 LOCATION: 64 FINN PARKER ROAD ACCOUNT: 005343 RE BOOK/PAGE: B22362P327 ACREAGE: 1.88

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$762.83 \$1,430.03 <u>\$84.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,277.11	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 005343 RE NAME: HARMON MAGHAN E & NAME: HARMON MATTHEW

NAME: HARMON MATTHEW
MAP/LOT: 0055-0011-0005
LOCATION: 64 FINN PARKER ROAD



INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,138.56

05/15/2012 \$1,138.55

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 005343 RE NAME: HARMON MAGHAN E & NAME: HARMON MATTHEW MAP/LOT: 0055-0011-0005 LOCATION: 64 FINN PARKER ROAD



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

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

HARMON MATTHEW R & HARMON MARIE L 15 MOSCA NERO DRIVE GORHAM ME 04038

2845

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	¢07 400 00
LAND VALUE	\$87,100.00
BUILDING VALUE	\$126,200.00
TOTAL: LAND & BLDG	\$213,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$213,300.00
TOTAL TAX	\$3,476.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,476.79

NAME: HARMON MATTHEW R &. MAP/LOT: 0062-0003-0005 LOCATION: 15 MOSCA NERO DRIVE ACCOUNT: 000176 RE B00K/PAGE: B26084P257 ACREAGE: 4.37

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,164.72 \$2,183.42 <u>\$128.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,476.79	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000176 RE

FISCAL YEAR 2012

NAME: HARMON MATTHEW R & NAME: HARMON MARIE L MAP/LOT: 0062-0003-0005 LOCATION: 15 MOSCA NERO DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 000176 RE NAME: HARMON MATTHEW R & NAME: HARMON MARIE L MAP/LOT: 0062-0003-0005 LOCATION: 15 MOSCA NERO DRIVE

\$1,738.40 11/15/2011

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARMON PHYLLIS C/O CATHERINE HILLOCK 58 MITCHELL HILL ROAD GORHAM ME 04038

2846

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$0.00
\$41,900.00
\$41,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$41,900.00
\$682.97
\$0.00
\$682.97

NAME: HARMON PHYLLIS. MAP/LOT: 0003-0001-B LOCATION: 58 MITCHELL HILL ROAD ACCOUNT: 005650 RE BOOK/PAGE: B12876P111 ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$228.79 \$428.91 <u>\$25.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$682.97	100.000%
Based on \$16 30 ne	r \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005650 RE INTEREST BEGINS ON 05/16/2012 NAME: HARMON PHYLLIS AMOUNT DUE DUE DATE AMOUNT PAID NAME: C/O CATHERINE HILLOCK MAP/LOT: 0003-0001-B 05/15/2012\$341.48 LOCATION: 58 MITCHELL HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005650 RE INTEREST BEGINS ON 11/16/2011 NAME: HARMON PHYLLIS AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O CATHERINE HILLOCK \$341.49 11/15/2011

MAP/LOT: 0003-0001-B LOCATION: 58 MITCHELL HILL ROAD



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

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

HARMON SILAS B JR 29 SPRUCE SWAMP ROAD BUXTON ME 04093

2847

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	<b>*-7</b> 000 00
LAND VALUE	\$57,600.00
BUILDING VALUE	\$32,200.00
TOTAL: LAND & BLDG	\$89,800.00
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	\$89,800.00
TOTAL TAX	\$1,463.74
LESS PAID TO DATE	\$3.61
TOTAL TAX DUE	\$1,460.13

NAME: HARMON SILAS B JR. MAP/LOT: 0075-0002-0003 LOCATION: 2 IRA DRIVE ACCOUNT: 002064 RE B00K/PAGE: B24102P44 ACREAGE: 1.44

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$490.35 \$919.23 <u>\$54.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,463.74	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 002064 RE NAME: HARMON SILAS B JR MAP/LOT: 0075-0002-0003 LOCATION: 2 IRA DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$728.26

05/15/2012\$731.87

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002064 RE NAME: HARMON SILAS B JR MAP/LOT: 0075-0002-0003 LOCATION: 2 IRA DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARPER ALICE M 6 HILLVIEW ROAD GORHAM ME 04038

2848

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,585.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,585.18
NET ASSESSMENT	\$158,600.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	I \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$173,000.00
BUILDING VALUE	\$99,200.00
LAND VALUE	\$73,800.00

NAME: HARPER ALICE M. MAP/LOT: 0099-0035 LOCATION: 6 HILLVIEW ROAD ACCOUNT: 003212 RE BOOK/PAGE: ACREAGE: 0.46

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$866.04 \$1,623.49 <u>\$95.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,585.18	100.000%
	<b>\$</b> 4,000,00	

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\$1,292.59

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003212 RE INTEREST BEGINS ON 05/16/2012 NAME: HARPER ALICE M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0035 LOCATION: 6 HILLVIEW ROAD 05/15/2012 \$1,292.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003212 RE INTEREST BEGINS ON 11/16/2011 NAME: HARPER ALICE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0035

LOCATION: 6 HILLVIEW ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARPER JAMES L & HARPER CARLA S 75 QUEEN STREET GORHAM ME 04038

2849

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$70,400.00
\$288,600.00
\$359,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$359,000.00
\$5,851.70
\$0.00
\$5,851.70

NAME: HARPER JAMES L &. MAP/LOT: 0048-0018 LOCATION: 75 QUEEN STREET ACCOUNT: 003560 RE BOOK/PAGE: B24499P332 ACREAGE: 3.80

700053

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,960.32 \$3,674.87 <u>\$216.51</u>	33.500% 62.800% <u>3.700%</u>
	TOTAL	\$5,851.70	100.000%
_	Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 003560 RE NAME: HARPER JAMES L & NAME: HARPER CARLA S MAP/LOT: 0048-0018 LOCATION: 75 QUEEN STREET



DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

\$2,925.85

ACCOUNT: 003560 RE NAME: HARPER JAMES L & NAME: HARPER CARLA S MAP/LOT: 0048-0018 LOCATION: 75 QUEEN STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRADON DAVID L 32 MALLISON STREET GORHAM ME 04038

2850

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2,065.21
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,065.21
	NET ASSESSMENT	\$126,700.00
	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	\$141,100.00
	BUILDING VALUE	\$87,000.00
	LAND VALUE	\$54,100.00

NAME: HARRADON DAVID L. MAP/LOT: 0110-0031-0002 LOCATION: 32 MALLISON STREET ACCOUNT: 000976 RE BOOK/PAGE: B12417P315 ACREAGE: 0.73

700053

## TAXPAYER'S NOTICE

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$691.85 \$1,296.95 <u>\$76.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,065.21	100.000%
	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000976 RE NAME: HARRADON DAVID L MAP/LOT: 0110-0031-0002 LOCATION: 32 MALLISON STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,032.60

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000976 RE NAME: HARRADON DAVID L MAP/LOT: 0110-0031-0002 LOCATION: 32 MALLISON STREET

11/15/2011 \$1,032.61

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN DAVID N 5 KINNEY ROAD GORHAM ME 04038

2851

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$215.16
NET ASSESSMENT	\$13,200.00
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	\$13,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$13,200.00

NAME: HARRIMAN DAVID N. MAP/LOT: 0002-0013 LOCATION: BURNHAM ROAD ACCOUNT: 003152 RE BOOK/PAGE: B3106P354 ACREAGE: 4.70

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$72.08 \$135.12 <u>\$7.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$215.16	100.000%
Based on \$16.20	non ¢1 000 00	

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\$107.58

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003152 RE INTEREST BEGINS ON 05/16/2012 NAME: HARRIMAN DAVID N AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0013 LOCATION: BURNHAM ROAD 05/15/2012\$107.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003152 RE INTEREST BEGINS ON 11/16/2011 NAME: HARRIMAN DAVID N AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0013 LOCATION: BURNHAM ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN DAVID N & HARRIMAN JOAN G 5 KINNEY ROAD GORHAM ME 04038

2852

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,510.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,510.20
NET ASSESSMENT	\$154,000.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$168,400.00
BUILDING VALUE	\$98,300.00
LAND VALUE	\$70,100.00

NAME: HARRIMAN DAVID N &. MAP/LOT: 0001-0007 LOCATION: 5 KINNEY ROAD ACCOUNT: 003990 RE BOOK/PAGE: B13651P38 ACREAGE: 5.44

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$840.92 \$1,576.41 <u>\$92.88</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,510.20	100.000%
Record on \$16.20	non \$1 000 00	

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\$1,255.10

Based on \$16.30 per \$1,000.00

MAP/LOT: 0001-0007

LOCATION: 5 KINNEY ROAD

**FISCAL YEAR 2012** ACCOUNT: 003990 RE INTEREST BEGINS ON 05/16/2012 NAME: HARRIMAN DAVID N & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HARRIMAN JOAN G MAP/LOT: 0001-0007 05/15/2012 \$1,255.10 LOCATION: 5 KINNEY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003990 RE INTEREST BEGINS ON 11/16/2011 NAME: HARRIMAN DAVID N & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HARRIMAN JOAN G

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN LARRY A & HARRIMAN DIANE M 8 JOSEPH DRIVE GORHAM ME 04038

2853

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE $ert >$	\$3,561.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,561.55
NET ASSESSMENT	\$218,500.00
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	\$227,500.00
BUILDING VALUE	\$148,700.00
LAND VALUE	\$78,800.00

NAME: HARRIMAN LARRY A &. MAP/LOT: 0108-0033-0001 LOCATION: 8 JOSEPH DRIVE ACCOUNT: 006794 RE BOOK/PAGE: B25493P58 ACREAGE: 0.40

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,193.12 \$2,236.65 <u>\$131.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,561.55	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006794 RE NAME: HARRIMAN LARRY A & NAME: HARRIMAN DIANE M MAP/LOT: 0108-0033-0001 LOCATION: 8 JOSEPH DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,780.78

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,780.77

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006794 RE NAME: HARRIMAN LARRY A & NAME: HARRIMAN DIANE M MAP/LOT: 0108-0033-0001 LOCATION: 8 JOSEPH DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN MAE ROSE 24 DAY RD GORHAM ME 04038 2854

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX D	UE 다	\$2,565.62	
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX		\$2,565.62	
NET ASSESSMENT		\$157,400.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMP	TION	\$9,000.00	
TOTAL PER. PROF	·.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fix	tures	\$0.00	
Machinery & Equ	ipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & E	BLDG	\$166,400.00	
BUILDING VALUE		\$92,600.00	
LAND VALUE		\$73,800.00	

NAME: HARRIMAN MAE ROSE. MAP/LOT: 0024-0013 LOCATION: 24 DAY ROAD ACCOUNT: 003252 RE BOOK/PAGE: B9198P21 ACREAGE: 1.40

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$859.48 \$1,611.21 <u>\$94.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,565.62	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

AMOUNT PAID

ACCOUNT: 003252 RE NAME: HARRIMAN MAE ROSE MAP/LOT: 0024-0013

INTEREST B	BEGINS	ON 05/1	6/2012
DUE DATE	AMO	UNT DUE	AMOU

05/15/2012 \$1,282.81

INTEREST BEGINS ON 11/16/2011

\$1,282.81

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 003252 RE NAME: HARRIMAN MAE ROSE MAP/LOT: 0024-0013 LOCATION: 24 DAY ROAD

LOCATION: 24 DAY 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

HARRIMAN MARK A 11 KINNEY ROAD GORHAM ME 04038 2855

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,469.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,469.45
NET ASSESSMENT	\$151,500.00
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	\$151,500.00
BUILDING VALUE	\$83,900.00
LAND VALUE	\$67,600.00

NAME: HARRIMAN MARK A. MAP/LOT: 0001-0007-0001 LOCATION: 11 KINNEY ROAD ACCOUNT: 006370 RE BOOK/PAGE: B25375P290 ACREAGE: 3.29

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$827.27 \$1,550.81 <u>\$91.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,469.45	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006370 RE NAME: HARRIMAN MARK A MAP/LOT: 0001-0007-0001 LOCATION: 11 KINNEY ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,234.73

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,234.72

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006370 RE NAME: HARRIMAN MARK A MAP/LOT: 0001-0007-0001 LOCATION: 11 KINNEY ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN PAUL D & BRYANT KELLY JANE 67 HODGDON ROAD GORHAM ME 04038

2856

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$62,100.00
\$170,400.00
\$232,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$223,500.00
\$3,643.05
\$0.00
\$3,643.05

NAME: HARRIMAN PAUL D &. MAP/LOT: 0002-0005-0002 LOCATION: 67 HODGDON ROAD ACCOUNT: 001493 RE BOOK/PAGE: B7219P147 ACREAGE: 2.90

100053

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,220.42 \$2,287.84 <u>\$134.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,643.05	100.000%
Deced on \$10.00	non (*1.000.00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001493 RE INTEREST BEGINS ON 05/16/2012 NAME: HARRIMAN PAUL D & DUE DATE AMOUNT DUE AMOUNT PAID NAME: BRYANT KELLY JANE MAP/LOT: 0002-0005-0002 05/15/2012 \$1,821.52 LOCATION: 67 HODGDON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001493 RE INTEREST BEGINS ON 11/16/2011 NAME: HARRIMAN PAUL D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: BRYANT KELLY JANE \$1,821.53 11/15/2011

MAP/LOT: 0002-0005-0002 LOCATION: 67 HODGDON ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN PETER G & FARKAS LAURIE A 25 JACOB'S WAY GORHAM ME 04038

2857

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$61,600.00
\$103,600.00
\$165,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$156,200.00
\$2,546.06
\$0.00
\$2,546.06

NAME: HARRIMAN PETER G &. MAP/LOT: 0084-0013-0001 LOCATION: 25 JACOB'S WAY ACCOUNT: 005940 RE BOOK/PAGE: B25856P278 ACREAGE: 2.82

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$852.93 \$1,598.93 <u>\$94.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,546.06	100.000%
Pacad on \$16.30	nor \$1 000 00	

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AMOUNT DUE AMOUNT PAID

based on \$10.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005940 RE NAME: HARRIMAN PETER G & NAME: FARKAS LAURIE A MAP/LOT: 0084-0013-0001 LOCATION: 25 JACOB'S WAY

0,12 12,112012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,273.03	

INTEREST BEGINS ON 11/16/2011

\$1,273.03

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005940 RE NAME: HARRIMAN PETER G & NAME: FARKAS LAURIE A MAP/LOT: 0084-0013-0001 LOCATION: 25 JACOB'S WAY



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

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

HARRIMAN PETER M & HARRIMAN BETH ANNE 71 HODGDON ROAD GORHAM ME 04038

2858

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,763.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,763.66
NET ASSESSMENT	\$108,200.00
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	\$117,200.00
BUILDING VALUE	\$55,600.00
LAND VALUE	\$61,600.00

NAME: HARRIMAN PETER M &. MAP/LOT: 0002-0005-0001 LOCATION: 71 HODGDON ROAD ACCOUNT: 001434 RE B00K/PAGE: B6465P44 ACREAGE: 2.47

100053

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$590.83 \$1,107.58 <u>\$65.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,763.66	100.000%
Record on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 001434 RE NAME: HARRIMAN PETER M & NAME: HARRIMAN BETH ANNE MAP/LOT: 0002-0005-0001 LOCATION: 71 HODGDON ROAD

INTEREST BE	GINS	ON	05/10	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT P.

05/15/2012\$881.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001434 RE INTEREST BEGINS ON 11/16/2011 NAME: HARRIMAN PETER M & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HARRIMAN BETH ANNE MAP/LOT: 0002-0005-0001 \$881.83 11/15/2011 LOCATION: 71 HODGDON ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRINGTON PATRICK S & HAYES KRISTEN H 15 MURRAY DRIVE GORHAM ME 04038

2859

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$4,086.41 \$0.00 \$4.086.41
NET ASSESSMENT TOTAL TAX	\$250,700.00
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	\$250,700.00
BUILDING VALUE	\$174,500.00
LAND VALUE	\$76,200.00

NAME: HARRINGTON PATRICK S &. MAP/LOT: 0083-0011-0212 LOCATION: 15 MURRAY DRIVE ACCOUNT: 007073 RE BOOK/PAGE: B25524P300 ACREAGE: 1.38

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,368.95 \$2,566.27 <u>\$151.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,086.41	100.000%
	<b>•</b> · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007073 RE NAME: HARRINGTON PATRICK S & NAME: HAYES KRISTEN H MAP/LOT: 0083-0011-0212 LOCATION: 15 MURRAY DRIVE



DUE DATE

11/15/2011

12 \$2,043.20

INTEREST BEGINS ON 11/16/2011

\$2,043.21

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007073 RE NAME: HARRINGTON PATRICK S & NAME: HAYES KRISTEN H MAP/LOT: 0083-0011-0212 LOCATION: 15 MURRAY DRIVE



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

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

HARRINGTON THOMAS W & HARRINGTON DONNA L 23 MOSHER ROAD GORHAM ME 04038

2860

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,824.65
LESS PAID TO DATE	\$0.95
TOTAL TAX	\$1,825.60
NET ASSESSMENT	\$112,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$121,000.00
BUILDING VALUE	\$78,400.00
LAND VALUE	\$42,600.00

NAME: HARRINGTON THOMAS W &. MAP/LOT: 0110-0004 LOCATION: 23 MOSHER ROAD ACCOUNT: 002191 RE B00K/PAGE: B4564P179 ACREAGE: 0.25

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$611.58 \$1,146.48 <u>\$67.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,825.60	100.000%
Deced on \$16.20	¢1 000 00	

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\$911.85

Based on \$16.30 per \$1,000.00

LOCATION: 23 MOSHER ROAD

FISCAL YEAR 2012 ACCOUNT: 002191 RE INTEREST BEGINS ON 05/16/2012 NAME: HARRINGTON THOMAS W & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HARRINGTON DONNA L MAP/LOT: 0110-0004 05/15/2012 \$912.80 LOCATION: 23 MOSHER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002191 RE INTEREST BEGINS ON 11/16/2011 NAME: HARRINGTON THOMAS W & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HARRINGTON DONNA L MAP/LOT: 0110-0004

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIS HARRY G & HARRIS NANCY P 28 FINN PARKER ROAD GORHAM ME 04038

2861

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • • • •
LAND VALUE	\$42,000.00
BUILDING VALUE	\$70,500.00
TOTAL: LAND & BLDG	\$112,500.00
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	\$103,500.00
TOTAL TAX	\$1,687.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,687.05

NAME: HARRIS HARRY G &. MAP/LOT: 0056-0023 LOCATION: 28 FINN PARKER ROAD ACCOUNT: 002402 RE BOOK/PAGE: B4093P11 ACREAGE: 0.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$565.16 \$1,059.47 <u>\$62.42</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,687.05	100.000%
Parad on $^{\text{e}16}$ 20	nor \$1 000 00	

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\$843.53

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002402 RE INTEREST BEGINS ON 05/16/2012 NAME: HARRIS HARRY G & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HARRIS NANCY P MAP/LOT: 0056-0023 05/15/2012 \$843.52 LOCATION: 28 FINN PARKER ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002402 RE INTEREST BEGINS ON 11/16/2011 NAME: HARRIS HARRY G & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HARRIS NANCY P

NAME: HARKIS NANCY P MAP/LOT: 0056-0023 LOCATION: 28 FINN PARKER ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIS MARTHA T 29 NORTH STREET GORHAM ME 04038 2862

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2,330.90
l	LESS PAID TO DATE	\$0.00
1	TOTAL TAX	\$2,330.90
	NET ASSESSMENT	\$143,000.00
	OTHER EXEMPTION	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$152,000.00
	BUILDING VALUE	\$90,300.00
	LAND VALUE	\$61,700.00

NAME: HARRIS MARTHA T. MAP/LOT: 0063-0018 LOCATION: 29 NORTH STREET ACCOUNT: 004491 RE BOOK/PAGE: B15199P205 ACREAGE: 0.75

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$780.85 \$1,463.81 <u>\$86.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,330.90	100.000%
	¢1 000 00	

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\$1,165.45

11/15/2011

Based on \$16.30 per \$1,000.00

LOCATION: 29 NORTH STREET

**FISCAL YEAR 2012** ACCOUNT: 004491 RE INTEREST BEGINS ON 05/16/2012 NAME: HARRIS MARTHA T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0063-0018 LOCATION: 29 NORTH STREET 05/15/2012 \$1,165.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004491 RE INTEREST BEGINS ON 11/16/2011 NAME: HARRIS MARTHA T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0018



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

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

HARRIS NATALIE A & FERRIABOUGH KENNETH SR ET AL 11 MEADOW CROSSING DRIVE GORHAM ME 04038

2863

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$5,180.14 \$0.00 \$5.180.14
NET ASSESSMENT	\$317,800.00
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	\$326,800.00
BUILDING VALUE	\$233,100.00
LAND VALUE	\$93,700.00

NAME: HARRIS NATALIE A &. MAP/LOT: 0045-0001-0006 LOCATION: 11 MEADOW CROSSING DRIVE ACCOUNT: 000933 RE B00K/PAGE: B10803P44 ACREAGE: 1.09

100053

TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,735.35 \$3,253.13 <u>\$191.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,180.14	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000933 RE NAME: HARRIS NATALIE A & NAME: FERRIABOUGH KENNETH SR ET AL MAP/LOT: 0045-0001-0006 LOCATION: 11 MEADOW CROSSING DRIVE



INTEREST BEGINS ON 11/16/2011

05/15/2012 \$2,590.07

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 000933 RE NAME: HARRIS NATALIE A & NAME: FERRIABOUGH KENNETH SR ET AL MAP/LOT: 0045-0001-0006 LOCATION: 11 MEADOW CROSSING DRIVE

\$2,590.07 11/15/2011

DUE DATE

**REMITTANCE INSTRUCTIONS** 



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIS ROBERT SCOTT 234 NARRAGANSETT STREET GORHAM ME 04038

2864

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DU	/E 🖒 🛛	\$2,994.31	,
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX		\$2,994.31	
NET ASSESSMENT		\$183,700.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$183,700.00	
BUILDING VALUE		\$129,100.00	
LAND VALUE		\$54,600.00	

NAME: HARRIS ROBERT SCOTT. MAP/LOT: 0035-0013-0006 LOCATION: 234 NARRAGANSETT STREET ACCOUNT: 006564 RE BOOK/PAGE: B23802P180 ACREAGE: 1.38

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,003.09 \$1,880.43 <u>\$110.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,994.31	100.000%
<b>.</b>	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006564 RE NAME: HARRIS ROBERT SCOTT MAP/LOT: 0035-0013-0006 LOCATION: 234 NARRAGANSETT STREET



05/15/2012 \$1,497.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006564 RE NAME: HARRIS ROBERT SCOTT MAP/LOT: 0035-0013-0006 LOCATION: 234 NARRAGANSETT STREET

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,497.16

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIS-RIOUX MELISSA & RIOUX TED R 102 SCHOOL STREET GORHAM ME 04038

2865

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$0.00
TOTAL TAX	\$3,202.95
NET ASSESSMENT	\$196,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$196,500.00
BUILDING VALUE	\$103,700.00
LAND VALUE	\$92,800.00

NAME: HARRIS-RIOUX MELISSA &. MAP/LOT: 0101-0001 LOCATION: 102 SCHOOL STREET ACCOUNT: 001399 RE BOOK/PAGE: B23527P218 ACREAGE: 0.71

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,072.99 \$2,011.45 <u>\$118.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,202.95	100.000%
Deced on \$10.20	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001399 RE NAME: HARRIS-RIOUX MELISSA & NAME: RIOUX TED R MAP/LOT: 0101-0001 LOCATION: 102 SCHOOL STREET



INTEREST BEGINS ON 11/16/2011

\$1,601.48

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,601.47

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001399 RE NAME: HARRIS-RIOUX MELISSA & NAME: RIOUX TED R MAP/LOT: 0101-0001 LOCATION: 102 SCHOOL STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRISON BONNIE L 264 LIBBY AVE. GORHAM ME 04038

2866

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$61,600.00
\$60,500.00
\$122,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$113,100.00
\$1,843.53
\$0.00
\$1,843.53

NAME: HARRISON BONNIE L. MAP/LOT: 0030-0025-0001 LOCATION: 264 LIBBY AVENUE ACCOUNT: 003839 RE BOOK/PAGE: B9698P324 ACREAGE: 1.93

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$617.58 \$1,157.74 <u>\$68.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,843.53	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003839 RE NAME: HARRISON BONNIE L MAP/LOT: 0030-0025-0001 LOCATION: 264 LIBBY AVENUE



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003839 RE NAME: HARRISON BONNIE L MAP/LOT: 0030-0025-0001 LOCATION: 264 LIBBY AVENUE

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

11/15/2011 \$921.77



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRISON CHRISTOPHER L & HARRISON ANGELA K 29 GREEN STREET GORHAM ME 04038

2867

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$65,300.00
BUILDING VALUE	\$125,500.00
TOTAL: LAND & BLDG	\$190,800.00
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	\$190,800.00
TOTAL TAX	\$3,110.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$3,110.04

NAME: HARRISON CHRISTOPHER L &. MAP/LOT: 0102-0038 LOCATION: 29 GREEN STREET ACCOUNT: 002618 RE BOOK/PAGE: B15893P141 ACREAGE: 0.28

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,041.86 \$1,953.11 <u>\$115.07</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,110.04	100.000%
Basad on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002618 RE NAME: HARRISON CHRISTOPHER L & NAME: HARRISON ANGELA K MAP/LOT: 0102-0038 LOCATION: 29 GREEN STREET

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,555.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002618 RE NAME: HARRISON CHRISTOPHER L & NAME: HARRISON ANGELA K MAP/LOT: 0102-0038 LOCATION: 29 GREEN STREET

# 11/15/2011 \$1,555.02

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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HARRISON ERNEST L & HARRISON VERONICA M 3 SALLY DRIVE GORHAM ME 04038

2868

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,264.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,264.08
NET ASSESSMENT	\$261,600.00
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	\$276,000.00
BUILDING VALUE	\$187,500.00
LAND VALUE	\$88,500.00

NAME: HARRISON ERNEST L &. MAP/LOT: 0055-0010-0307 LOCATION: 3 SALLY DRIVE ACCOUNT: 006199 RE BOOK/PAGE: B18301P294 ACREAGE: 1.83

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,428.47 \$2,677.84 <u>\$157.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,264.08	100.000%

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Based on \$16.30 per \$1,000.00

LOCATION: 3 SALLY DRIVE

FISCAL YEAR 2012 ACCOUNT: 006199 RE INTEREST BEGINS ON 05/16/2012 NAME: HARRISON ERNEST L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HARRISON VERONICA M MAP/LOT: 0055-0010-0307 05/15/2012 \$2,132.04 LOCATION: 3 SALLY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006199 RE INTEREST BEGINS ON 11/16/2011 NAME: HARRISON ERNEST L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HARRISON VERONICA M MAP/LOT: 0055-0010-0307 \$2,132.04 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HART GEOFFREY B & HART MARGARET 0 7 UNION STREET GORHAM ME 04038

2869

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE   \$56,400.00     BUILDING VALUE   \$51,400.00     TOTAL: LAND & BLDG   \$107,800.00     Other   \$0.00     Machinery & Equipment   \$0.00     Furniture & Fixtures   \$0.00     TRAILERS   \$0.00     MISCELLANEOUS   \$0.00     TOTAL PER. PROP.   \$0.00	OTHER EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$9,000.00 \$0.00 \$98,800.00 \$1,610.44 \$0.00
BUILDING VALUE     \$51,400.00       TOTAL: LAND & BLDG     \$107,800.00       Other     \$0.00       Machinery & Equipment     \$0.00       Furniture & Fixtures     \$0.00	MISCELLANEOUS	\$0.00
	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$51,400.00 \$107,800.00 \$0.00 \$0.00 \$0.00

NAME: HART GEOFFREY B &. MAP/LOT: 0110-0043 LOCATION: 7 UNION STREET ACCOUNT: 001458 RE BOOK/PAGE: B8927P303 ACREAGE: 1.04

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$539.50 \$1,011.36 <u>\$59.59</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,610.44	100.000%
	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001458 RE INTEREST BEGINS ON 05/16/2012 NAME: HART GEOFFREY B & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HART MARGARET O MAP/LOT: 0110-0043 05/15/2012 \$805.22 LOCATION: 7 UNION STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001458 RE INTEREST BEGINS ON 11/16/2011 NAME: HART GEOFFREY B & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HART MARGARET O \$805.22 11/15/2011

MAP/LOT: 0110-0043 LOCATION: 7 UNION STREET



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

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

HARTWELL BENJAMIN E 443 SEBAGO LAKE ROAD GORHAM ME 04038

2870

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$870.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$870.42
NET ASSESSMENT	\$53,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$53,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$53,400.00

NAME: HARTWELL BENJAMIN E. MAP/LOT: 0089-0065-0003 LOCATION: GREAT FALLS ROAD ACCOUNT: 006408 RE B00K/PAGE: B26084P189 ACREAGE: 1.38

100053

# TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$291.59 \$546.62 <u>\$32.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$870.42	100.000%
Parad on \$16.20 r	000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006408 RE NAME: HARTWELL BENJAMIN E MAP/LOT: 0089-0065-0003 LOCATION: GREAT FALLS ROAD

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

05/15/2012\$435.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006408 RE NAME: HARTWELL BENJAMIN E MAP/LOT: 0089-0065-0003 LOCATION: GREAT FALLS ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$435.21 11/15/2011

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

TI



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARTWELL JOCELIA K 19 NORTH GORHAM ROAD GORHAM ME 04038

2871

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$129,400.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$321,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER, PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	0.00\$
NET ASSESSMENT	321,500.00\$
TOTAL TAX	\$5,240.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,240.45

NAME: HARTWELL JOCELIA K. MAP/LOT: 0089-0065 LOCATION: 443 SEBAGO LAKE ROAD ACCOUNT: 001538 RE BOOK/PAGE: B12368P230 ACREAGE: 69.57

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,755.55 \$3,291.00 <u>\$193.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,240.45	100.000%
	<b>*</b> · · · · · · ·	

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FISCAL YEAR 2012

ACCOUNT: 001538 RE NAME: HARTWELL JOCELIA K MAP/LOT: 0089-0065 LOCATION: 443 SEBAGO LAKE ROAD



05/15/2012 \$2,620.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001538 RE NAME: HARTWELL JOCELIA K MAP/LOT: 0089-0065 LOCATION: 443 SEBAGO LAKE ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$2,620.23

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARTWELL JOCELIA K 19 NORTH GORHAM ROAD GORHAM ME 04038

2872

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,737.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,737.59
NET ASSESSMENT	\$229,300.00
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	\$229,300.00
BUILDING VALUE	\$157,500.00
LAND VALUE	\$71,800.00

NAME: HARTWELL JOCELIA K. MAP/LOT: 0091-0016 LOCATION: 5 NORTH GORHAM ROAD ACCOUNT: 005064 RE BOOK/PAGE: B26337P23 ACREAGE: 1.84

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,252.09 \$2,347.21 <u>\$138.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,737.59	100.000%
	<b>.</b>	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005064 RE NAME: HARTWELL JOCELIA K MAP/LOT: 0091-0016 LOCATION: 5 NORTH GORHAM ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,868.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005064 RE NAME: HARTWELL JOCELIA K MAP/LOT: 0091-0016 LOCATION: 5 NORTH GORHAM ROAD

11/15/2011 \$1,868.80

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARTWELL JOCELIA K & HARTWELL KARL E 19 NORTH GORHAM ROAD GORHAM ME 04038

2873

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,900.00
TOTAL TAX	\$356.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$356.97

NAME: HARTWELL JOCELIA K &. MAP/LOT: 0091-0016-0001 LOCATION: NORTH GORHAM ROAD ACCOUNT: 007288 RE BOOK/PAGE: B25429P301 ACREAGE: 52.21

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$119.58 \$224.18 <u>\$13.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$356.97	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

PAID

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FISCAL YEAR 2012

ACCOUNT: 007288 RE NAME: HARTWELL JOCELIA K & NAME: HARTWELL KARL E MAP/LOT: 0091-0016-0001 LOCATION: NORTH GORHAM ROAD

DUE DATE	AMOUNT DUE	AMOUNT
05/15/2012	\$178 48	

INTEREST BEGINS ON 11/16/2011

INTEREST BEGINS ON 05/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007288 RE NAME: HARTWELL JOCELIA K & NAME: HARTWELL KARL E MAP/LOT: 0091-0016-0001 LOCATION: NORTH GORHAM ROAD

# 11/15/2011 \$178.49

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARTWELL JOCELIA K & SINCLAIR JANE 9 SCHOOL STREET WESTBROOK ME 04092

2874

# 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	131,800.00\$
TOTAL TAX	\$2,148.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,148.34

NAME: HARTWELL JOCELIA K &. MAP/LOT: 0051-0004 LOCATION: 39 HARDING BRIDGE ROAD ACCOUNT: 002216 RE BOOK/PAGE: B12368P228 ACREAGE: 89.15

700053

PAID

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

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

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AMOUNT DUE AMOUNT PAID

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FISCAL YEAR 2012

ACCOUNT: 002216 RE NAME: HARTWELL JOCELIA K & NAME: SINCLAIR JANE MAP/LOT: 0051-0004 LOCATION: 39 HARDING BRIDGE ROAD

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

05/15/2012 \$1,074.17

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,074.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002216 RE NAME: HARTWELL JOCELIA K & NAME: SINCLAIR JANE MAP/LOT: 0051-0004 LOCATION: 39 HARDING BRIDGE ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARTWELL KARL E & HARTWELL JOCELIA K 19 NORTH GORHAM ROAD GORHAM ME 04038

2875

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$5,400.00 \$220,200.00 \$3,589.26 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	00.00 00.00 99,000.00
TRAILERS	\$0.00
Machinery & Equipment Furniture & Fixtures	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$85,300.00 \$149,300.00 \$234,600.00 \$0.00

NAME: HARTWELL KARL E &. MAP/LOT: 0092-0001 LOCATION: 19 NORTH GORHAM ROAD ACCOUNT: 004675 RE BOOK/PAGE: B4970P8 ACREAGE: 3.77

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.40 \$2,254.06 <u>\$132.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,589.26	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004675 RE INTEREST BEGINS ON 05/16/2012 NAME: HARTWELL KARL E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HARTWELL JOCELIA K MAP/LOT: 0092-0001 05/15/2012 \$1,794.63 LOCATION: 19 NORTH GORHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004675 RE INTEREST BEGINS ON 11/16/2011

ACCOUNT: 004675 RE NAME: HARTWELL KARL E & NAME: HARTWELL JOCELIA K MAP/LOT: 0092-0001 LOCATION: 19 NORTH GORHAM ROAD

11/15/2011 \$1,794.63

DUE DATE

AMOUNT DUE AMOUNT PAID



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARVEY DARRYL J 271 NORTH GORHAM ROAD GORHAM ME 04038

2876

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,383.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,383.06
NET ASSESSMENT	\$146,200.00
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	\$155,200.00
BUILDING VALUE	\$80,000.00
LAND VALUE	\$75,200.00

NAME: HARVEY DARRYL J. MAP/LOT: 0097-0008 LOCATION: 271 NORTH GORHAM ROAD ACCOUNT: 000203 RE BOOK/PAGE: B12915P349 ACREAGE: 1.60

700053

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$798.33 \$1,496.56 <u>\$88.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,383.06	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000203 RE NAME: HARVEY DARRYL J MAP/LOT: 0097-0008 LOCATION: 271 NORTH GORHAM ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000203 RE NAME: HARVEY DARRYL J MAP/LOT: 0097-0008 LOCATION: 271 NORTH GORHAM ROAD

11/15/2011 \$1,191.53

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

HARVEY JONATHAN E & KAHAN VICTORIA S 95 KEMP ROAD GORHAM ME 04038

2877

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$5,453.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,453.98
NET ASSESSMENT	\$334,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$334,600.00
BUILDING VALUE	\$255,000.00
LAND VALUE	\$79,600.00

NAME: HARVEY JONATHAN E &. MAP/LOT: 0073-0002 LOCATION: 95 KEMP ROAD ACCOUNT: 002856 RE BOOK/PAGE: B13952P108 ACREAGE: 9.56

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,827.08 \$3,425.10 <u>\$201.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,453.98	100.000%
Peeced on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002856 RE NAME: HARVEY JONATHAN E & NAME: KAHAN VICTORIA S MAP/LOT: 0073-0002 LOCATION: 95 KEMP ROAD

L YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,726.99	

INTEREST BEGINS ON 11/16/2011

\$2,726.99

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002856 RE NAME: HARVEY JONATHAN E & NAME: KAHAN VICTORIA S MAP/LOT: 0073-0002 LOCATION: 95 KEMP ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARVEY TODD G 12 BEMMY DRIVE GORHAM ME 04038

2878

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,449.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,449.08
NET ASSESSMENT	\$211,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$220,600.00
BUILDING VALUE	\$139,700.00
LAND VALUE	\$80,900.00

NAME: HARVEY TODD G. MAP/LOT: 0097-0008-0002 LOCATION: 12 BEMMY DRIVE ACCOUNT: 005633 RE BOOK/PAGE: B12541P182 ACREAGE: 2.54

100053

AID

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,155.44 \$2,166.02 <u>\$127.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,449.08	100.000%
Deced on \$16 20	man (*1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005633 RE NAME: HARVEY TODD G MAP/LOT: 0097-0008-0002 LOCATION: 12 BEMMY DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,724.54

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,724.54

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005633 RE NAME: HARVEY TODD G MAP/LOT: 0097-0008-0002 LOCATION: 12 BEMMY DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HARWOOD WALDO E & HARWOOD CYNTHIA J 70 QUINCY DRIVE GORHAM ME 04038

2879

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,300.00
BUILDING VALUE	\$181,300.00
TOTAL: LAND & BLDG	\$244,600.00
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	\$235,600.00
TOTAL TAX	\$3,840.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,840.28

NAME: HARWOOD WALDO E &. MAP/LOT: 0117-0078 LOCATION: 70 QUINCY DRIVE ACCOUNT: 006141 RE BOOK/PAGE: B25244P70 ACREAGE: 0.39

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

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

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ACCOUNT: 006141 RE NAME: HARWOOD WALDO E & NAME: HARWOOD CYNTHIA J MAP/LOT: 0117-0078

LOCATION: 70 OUINCY DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,920.14

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006141 RE NAME: HARWOOD WALDO E & NAME: HARWOOD CYNTHIA J MAP/LOT: 0117-0078 LOCATION: 70 QUINCY DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HASBROUCK THOMAS R & HASBROUCK LOIS A 41 WINSLOW ROAD GORHAM ME 04038

2880

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,422.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,422.18
NET ASSESSMENT	\$148,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,600.00
BUILDING VALUE	\$76,100.00
LAND VALUE	\$81,500.00

NAME: HASBROUCK THOMAS R &. MAP/LOT: 0070-0008 LOCATION: 41 WINSLOW ROAD ACCOUNT: 005395 RE BOOK/PAGE: B16015P199 ACREAGE: 5.00

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$811.43 \$1,521.13 <u>\$89.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,422.18	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005395 RE NAME: HASBROUCK THOMAS R & NAME: HASBROUCK LOIS A MAP/LOT: 0070-0008 LOCATION: 41 WINSLOW ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005395 RE NAME: HASBROUCK THOMAS R & NAME: HASBROUCK LOIS A MAP/LOT: 0070-0008 LOCATION: 41 WINSLOW ROAD

11/15/2011 \$1,211.09

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HASKELL ADELE H 29 DEERING DRIVE SCARBOROUGH ME 04074

2881

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$7,035.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$7,035.08
NET ASSESSMENT	\$431,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$431,600.00
BUILDING VALUE	\$302,700.00
LAND VALUE	\$128,900.00

NAME: HASKELL ADELE H. MAP/LOT: 0032-0008 LOCATION: 633 MAIN STREET ACCOUNT: 002183 RE BOOK/PAGE: B24191P171 ACREAGE: 1.26

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,356.75 \$4,418.03 <u>\$260.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$7,035.08	100.000%
B	<b>\$1</b> 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002183 RE NAME: HASKELL ADELE H MAP/LOT: 0032-0008 LOCATION: 633 MAIN STREET

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

INTEREST BEGINS ON 11/16/2011

\$3,517.54

AMOUNT DUE AMOUNT PAID

05/15/2012 \$3,517.54

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002183 RE NAME: HASKELL ADELE H MAP/LOT: 0032-0008 LOCATION: 633 MAIN STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HASKELL BURTON & HASKELL BRENDA 5 CEDAR CIRCLE GORHAM ME 04038

2882

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$430.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$430.32
NET ASSESSMENT	\$26,400.00
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	\$26,400.00
BUILDING VALUE	\$26,400.00
LAND VALUE	\$0.00

NAME: HASKELL BURTON &. MAP/LOT: 0002-0001-0095 LOCATION: 5 CEDAR CIRCLE ACCOUNT: 001009 RE BOOK/PAGE: ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$144.16 \$270.24 <u>\$15.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$430.32	100.000%
Racad on \$16.30 n	or \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 5 CEDAR CIRCLE

**FISCAL YEAR 2012** ACCOUNT: 001009 RE INTEREST BEGINS ON 05/16/2012 NAME: HASKELL BURTON & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HASKELL BRENDA MAP/LOT: 0002-0001-0095 05/15/2012 \$215.16 LOCATION: 5 CEDAR CIRCLE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001009 RE INTEREST BEGINS ON 11/16/2011 NAME: HASKELL BURTON & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HASKELL BRENDA MAP/LOT: 0002-0001-0095 \$215.16 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HASKELL WILLIAM W & HASKELL STACEY L 28 TRUMAN ROAD GORHAM ME 04038

2883

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$79,400.00 \$123,200.00
TOTAL: LAND & BLDG	\$202,600.00
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	\$193,600.00
TOTAL TAX	\$3,155.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,155.68

NAME: HASKELL WILLIAM W &. MAP/LOT: 0078-0001-0509 LOCATION: 28 TRUMAN ROAD ACCOUNT: 005956 RE BOOK/PAGE: B15215P126 ACREAGE: 2.11

100053

### TAXPAYER'S NOTICE

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

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

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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	\$1,057.15 \$1,981.77 <u>\$116.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,155.68	100.000%
Record on \$16.30	nor \$1 000 00	

#### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005956 RE NAME: HASKELL WILLIAM W & NAME: HASKELL STACEY L MAP/LOT: 0078-0001-0509 LOCATION: 28 TRUMAN ROAD

1 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1.577.84	

INTEREST BEGINS ON 11/16/2011

\$1,577.84

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005956 RE NAME: HASKELL WILLIAM W & NAME: HASKELL STACEY L MAP/LOT: 0078-0001-0509 LOCATION: 28 TRUMAN ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

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

HASLAM JAMES E & HASLAM ANGELA M 357 SUMMIT STREET PORTLAND ME 04103

2884

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,449.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,449.89
NET ASSESSMENT	\$150,300.00
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	\$159,300.00
BUILDING VALUE	\$85,900.00
LAND VALUE	\$73,400.00

NAME: HASLAM JAMES E &. MAP/LOT: 0087-0019 LOCATION: 118 BARSTOW ROAD ACCOUNT: 000600 RE B00K/PAGE: B9784P292 ACREAGE: 2.10

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$820.71 \$1,538.53 <u>\$90.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,449.89	100.000%
Based on \$16.30 r	x = 100000	

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based on alo.su per **φ**Ι,000.00

LOCATION: 118 BARSTOW ROAD

**FISCAL YEAR 2012** ACCOUNT: 000600 RE INTEREST BEGINS ON 05/16/2012 NAME: HASLAM JAMES E & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HASLAM ANGELA M MAP/LOT: 0087-0019 05/15/2012 \$1,224.94 LOCATION: 118 BARSTOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000600 RE INTEREST BEGINS ON 11/16/2011 NAME: HASLAM JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HASLAM ANGELA M MAP/LOT: 0087-0019 \$1,224.95 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HASSANZADA LAILA & HASSANZADA ABDUL 46 GRAY ROAD GORHAM ME 04038

2885

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,614.52
NET ASSESSMENT	\$160,400.00
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	\$160,400.00
BUILDING VALUE	\$95,600.00
LAND VALUE	\$64,800.00

NAME: HASSANZADA LAILA &. MAP/LOT: 0100-0024 LOCATION: 46 GRAY ROAD ACCOUNT: 003500 RE BOOK/PAGE: B24020P294 ACREAGE: 0.35

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$875.86 \$1,641.92 <u>\$96.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,614.52	100.000%
Record on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003500 RE NAME: HASSANZADA LAILA & NAME: HASSANZADA ABDUL MAP/LOT: 0100-0024 LOCATION: 46 GRAY ROAD

EAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,307.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003500 RE NAME: HASSANZADA LAILA & NAME: HASSANZADA ABDUL MAP/LOT: 0100-0024 LOCATION: 46 GRAY ROAD

# DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,307.26

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HASSETT RUTH 173 FLAGGY MEADOW ROAD GORHAM ME 04038

2886

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,171.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,171.16
NET ASSESSMENT	\$133,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$147,600.00
BUILDING VALUE	\$97,100.00
LAND VALUE	\$50,500.00

NAME: HASSETT RUTH. MAP/LOT: 0038-0015 LOCATION: 173 FLAGGY MEADOW ROAD ACCOUNT: 003847 RE BOOK/PAGE: B2808P9 ACREAGE: 0.50

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$727.34 \$1,363.49 <u>\$80.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,171.16	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003847 RE NAME: HASSETT RUTH MAP/LOT: 0038-0015 LOCATION: 173 FLAGGY MEADOW ROAD

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

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$1,085.58

φ1,005.50

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003847 RE NAME: HASSETT RUTH MAP/LOT: 0038-0015 LOCATION: 173 FLAGGY MEADOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,085.58

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HASTINGS JOHN N 414 LAUREL LAKE DR UNIT 206 VENICE FL 34292

2887

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$850.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$850.86
NET ASSESSMENT	\$52,200.00
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	\$52,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$52,200.00

100053

NAME: HASTINGS JOHN N. MAP/LOT: 0105-0026-0101 LOCATION: ALDEN LANE ACCOUNT: 007550 RE BOOK/PAGE: B22652P64 ACREAGE: 0.37

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$285.04 \$534.34 <u>\$31.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$850.86	100.000%
Record on \$16.20 pc	m ¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007550 RE INTEREST BEGINS ON 05/16/2012 NAME: HASTINGS JOHN N AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0026-0101 LOCATION: ALDEN LANE 05/15/2012\$425.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007550 RE INTEREST BEGINS ON 11/16/2011 NAME: HASTINGS JOHN N AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0026-0101 LOCATION: ALDEN LANE

11/15/2011 \$425.43



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

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

HASTINGS LOUISE H 19 MAPLE DRIVE GORHAM ME 04038

2888

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipmen Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	s \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,800.00
TOTAL TAX	\$290.14
LESS PAID TO DATE	\$0.00
	-

NAME: HASTINGS LOUISE H. MAP/LOT: 0015-0007-0186 LOCATION: 19 MAPLE DRIVE ACCOUNT: 004810 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$97.20 \$182.21 <u>\$10.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$290.14	100.000%
Basad an <sup>£</sup> 16 20 n	am ¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004810 RE INTEREST BEGINS ON 05/16/2012 NAME: HASTINGS LOUISE H AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0015-0007-0186 LOCATION: 19 MAPLE DRIVE 05/15/2012\$145.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004810 RE INTEREST BEGINS ON 11/16/2011 NAME: HASTINGS LOUISE H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0186 LOCATION: 19 MAPLE DRIVE

\$145.07 11/15/2011



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

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

HATCH KENNETH 15020 BRIDGEWAY LANE APT 403 FORT MYERS FL 33919

2889

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,600.00
TOTAL TAX	\$1,118.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,118.18

NAME: HATCH KENNETH. MAP/LOT: 0091-0006-0004 LOCATION: WILSON ROAD ACCOUNT: 006369 RE B00K/PAGE: B17264P177 ACREAGE: 4.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$374.59 \$702.22 <u>\$41.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,118.18	100.000%
Based on \$16.30 pe	r \$1,000.00	

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**FISCAL YEAR 2012** 

TI

ACCOUNT: 006369 RE NAME: HATCH KENNETH MAP/LOT: 0091-0006-0004 LOCATION: WILSON ROAD

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

05/15/2012\$559.09

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$559.09

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006369 RE NAME: HATCH KENNETH MAP/LOT: 0091-0006-0004 LOCATION: WILSON ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HATCH LEWIS 0 73 WILSON ROAD GORHAM ME 04038

2890

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,748.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,748.99
NET ASSESSMENT	\$107,300.00
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	\$116,300.00
BUILDING VALUE	\$37,400.00
LAND VALUE	\$78,900.00

NAME: HATCH LEWIS 0. MAP/LOT: 0091-0006-0002 LOCATION: 73 WILSON ROAD ACCOUNT: 003929 RE BOOK/PAGE: B21481P19 ACREAGE: 4.00

700053

### TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$585.91 \$1,098.37 <u>\$64.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,748.99	100.000%

### **REMITTANCE INSTRUCTIONS**

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\$874.50

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003929 RE INTEREST BEGINS ON 05/16/2012 NAME: HATCH LEWIS O AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0091-0006-0002 LOCATION: 73 WILSON ROAD 05/15/2012 \$874.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003929 RE INTEREST BEGINS ON 11/16/2011 NAME: HATCH LEWIS O AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0091-0006-0002 LOCATION: 73 WILSON ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HATCH NATHAN J & HATCH TERRI 10 PAMS WAY GORHAM ME 04038

2891

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$1,918.51 \$0.00 \$1.918.51
NET ASSESSMENT	\$117,700.00
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	\$117,700.00
BUILDING VALUE	\$67,900.00
LAND VALUE	\$49,800.00

NAME: HATCH NATHAN J &. MAP/LOT: 0077-0002-0502 LOCATION: 10 PAMS WAY ACCOUNT: 006566 RE BOOK/PAGE: B21469P287 ACREAGE: 1.01

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$642.70 \$1,204.82 <u>\$70.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,918.51	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006566 RE NAME: HATCH NATHAN J & NAME: HATCH TERRI MAP/LOT: 0077-0002-0502 LOCATION: 10 PAMS WAY

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAIL
05/15/2012	\$959.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006566 RE NAME: HATCH NATHAN J & NAME: HATCH TERRI MAP/LOT: 0077-0002-0502 LOCATION: 10 PAMS WAY

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$959.26

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HATHAWAY SEAN D & HATHAWAY HOLLY I 253 HUSTON ROAD GORHAM ME 04038

2892

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,172.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,172.79
NET ASSESSMENT	\$133,300.00
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	\$142,300.00
BUILDING VALUE	\$94,800.00
LAND VALUE	\$47,500.00
	í l

NAME: HATHAWAY SEAN D &. MAP/LOT: 0111-0033 LOCATION: 253 HUSTON ROAD ACCOUNT: 002383 RE BOOK/PAGE: B19836P127 ACREAGE: 0.41

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$727.88 \$1,364.51 <u>\$80.39</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,172.79	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT PAID

ACCOUNT: 002383 RE NAME: HATHAWAY SEAN D & FISCAL YEAR 2012

05/15/2012 \$1,086.39

12 \$1,000.00

INTEREST BEGINS ON 05/16/2012

AMOUNT DUE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002383 RE NAME: HATHAWAY SEAN D & NAME: HATHAWAY HOLLY I MAP/LOT: 0111-0033 LOCATION: 253 HUSTON ROAD

NAME: HATHAWAY HOLLY I

LOCATION: 253 HUSTON ROAD

MAP/LOT: 0111-0033

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

11/15/2011 \$1,086.40

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAUSER ROBERT W JR & HAUSER ELEANOR P 0 BOX 159 GORHAM ME 04038

2893

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

l		\$3,162.20
	NET ASSESSMENT TOTAL TAX	\$194,000.00 \$3,162.20
	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	\$208,400.00
	BUILDING VALUE	\$142,100.00
	LAND VALUE	\$66,300.00

NAME: HAUSER ROBERT W JR &. MAP/LOT: 0004-0003 LOCATION: 10 KEENE DRIVE ACCOUNT: 000899 RE BOOK/PAGE: B8661P83 ACREAGE: 2.95

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,059.34 \$1,985.86 <u>\$117.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,162.20	100.000%
Record on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000899 RE NAME: HAUSER ROBERT W JR & NAME: HAUSER ELEANOR MAP/LOT: 0004-0003 LOCATION: 10 KEENE DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,581.10

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000899 RE NAME: HAUSER ROBERT W JR & NAME: HAUSER ELEANOR MAP/LOT: 0004-0003 LOCATION: 10 KEENE DRIVE



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

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

HAWKES CARLTON 784 GRAY ROAD GORHAM ME 04038 2894

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$77,900.00 \$1,269.77 \$0.00
TOTAL TAX DUE	\$1,269.77

NAME: HAWKES CARLTON. MAP/LOT: 0111-0060 LOCATION: 784 GRAY ROAD ACCOUNT: 004257 RE B00K/PAGE: B7140P64 ACREAGE: 0.10

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$425.37	33.500%
SCHOOL	\$797.42	62.800%
COUNTY	<u>\$46.98</u>	<u>3.700%</u>
TOTAL	\$1,269.77	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 004257 RE NAME: HAWKES CARLTON MAP/LOT: 0111-0060 LOCATION: 784 GRAY ROAD

INTEREST BEGINS ON 05/16			6/ <b>2012</b>
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$634.89

05/15/2012\$634.88

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004257 RE NAME: HAWKES CARLTON MAP/LOT: 0111-0060 LOCATION: 784 GRAY ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES HAROLD W 161 BRACKETT ROAD GORHAM ME 04038

2895

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX D	ℒℇ℄〉	\$2,533.02	_
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX		\$2,533.02	
NET ASSESSMENT		\$155,400.00	
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	\$155,400.00	
BUILDING VALUE		\$100,700.00	
LAND VALUE		\$54,700.00	

NAME: HAWKES HAROLD W. MAP/LOT: 0007-0020 LOCATION: 161 BRACKETT ROAD ACCOUNT: 002724 RE BOOK/PAGE: B9864P68 ACREAGE: 0.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$848.56 \$1,590.74 <u>\$93.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,533.02	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002724 RE NAME: HAWKES HAROLD W MAP/LOT: 0007-0020 LOCATION: 161 BRACKETT ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,266.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002724 RE NAME: HAWKES HAROLD W MAP/LOT: 0007-0020 LOCATION: 161 BRACKETT ROAD

11/15/2011 \$1,266.51

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES JAMES E & HAWKES SYLVIA M 33 GREAT FALLS ROAD GORHAM ME 04038

2896

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$74,700.00 \$87,800.00 \$162,500.00
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	\$153,500.00
TOTAL TAX	\$2,502.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,502.05

NAME: HAWKES JAMES E &. MAP/LOT: 0092-0027-0001 LOCATION: 33 GREAT FALLS ROAD ACCOUNT: 000191 RE BOOK/PAGE: B10401P186 ACREAGE: 1.56

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$838.19 \$1,571.29 <u>\$92.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,502.05	100.000%
Parad on \$16.20 par	¢1 000 00	

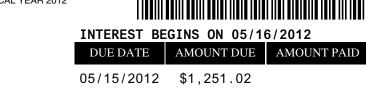
### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000191 RE NAME: HAWKES JAMES E & NAME: HAWKES SYLVIA M MAP/LOT: 0092-0027-0001 LOCATION: 33 GREAT FALLS ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000191 RE NAME: HAWKES JAMES E & NAME: HAWKES SYLVIA M MAP/LOT: 0092-0027-0001 LOCATION: 33 GREAT FALLS ROAD

11/15/2011 \$1,251.03

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES JOHN T P.O. BOX 646 GORHAM ME 04038 2897

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$65.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$65.20
NET ASSESSMENT	\$4,000.00
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	\$4,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$4,000.00

NAME: HAWKES JOHN T. MAP/LOT: 0111-0083-0003 LOCATION: TOW PATH ROAD ACCOUNT: 001311 RE BOOK/PAGE: ACREAGE: 0.19

100053

### TAXPAYER'S NOTICE

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

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

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

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	\$21.84 \$40.95 <u>\$2.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$65.20	100.000%
Based on \$16 20 non \$1	000 00	

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\$32.60

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001311 RE INTEREST BEGINS ON 05/16/2012 NAME: HAWKES JOHN T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0083-0003 LOCATION: TOW PATH ROAD 05/15/2012 \$32.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001311 RE INTEREST BEGINS ON 11/16/2011 NAME: HAWKES JOHN T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0083-0003

LOCATION: TOW PATH ROAD



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

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

HAWKES KEVIN C & HAWKES KAREN P **5 ROBIE STREET** GORHAM ME 04038

2898

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

Other\$0.00Machinery & Equipment\$0.00Furniture & Fixtures\$0.00TRAILERS\$0.00MISCELLANEOUS\$0.00TOTAL PER. PROP.\$0.00	HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$9,000.00 \$0.00 \$204,100.00 \$3,326.83 \$0.00
Other\$0.00Machinery & Equipment\$0.00Furniture & Fixtures\$0.00	MISCELLANEOUS	\$0.00
LAND VALUE \$93,700.00 BUILDING VALUE \$119,400.00	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$119,400.00 \$213,100.00 \$0.00 \$0.00 \$0.00

NAME: HAWKES KEVIN C &. MAP/LOT: 0103-0012 LOCATION: 5 ROBIE STREET ACCOUNT: 004009 RE B00K/PAGE: B14900P247 ACREAGE: 0.45

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,114.49 \$2,089.25 <u>\$123.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,326.83	100.000%
Parad on \$16 20	non ¢1 000 00	

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\$1,663.42

Based on \$16.30 per \$1,000.00

MAP/LOT: 0103-0012

**FISCAL YEAR 2012** ACCOUNT: 004009 RE INTEREST BEGINS ON 05/16/2012 NAME: HAWKES KEVIN C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAWKES KAREN P MAP/LOT: 0103-0012 05/15/2012 \$1,663.41 LOCATION: 5 ROBIE STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004009 RE INTEREST BEGINS ON 11/16/2011 NAME: HAWKES KEVIN C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAWKES KAREN P

LOCATION: 5 ROBIE 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

HAWKES MATTHEW 94 PEASE ROAD BUXTON ME 04093 2899

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,168.72
NET ASSESSMENT	\$194,400.00
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	\$194,400.00
BUILDING VALUE	\$115,900.00
LAND VALUE	\$78,500.00

NAME: HAWKES MATTHEW. MAP/LOT: 0102-0017 LOCATION: 79 STATE STREET ACCOUNT: 003132 RE BOOK/PAGE: B21210P212 ACREAGE: 0.39

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,061.52 \$1,989.96 <u>\$117.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,168.72	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 003132 RE NAME: HAWKES MATTHEW MAP/LOT: 0102-0017 LOCATION: 79 STATE STREET



INTEREST BEGINS ON 11/16/2011

\$1,584.36

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003132 RE NAME: HAWKES MATTHEW MAP/LOT: 0102-0017 LOCATION: 79 STATE STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES NANCY P.O. BOX 646 GORHAM ME 04038

2900

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,300.00
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	\$8,300.00
TOTAL TAX	\$135.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$135.29

NAME: HAWKES NANCY. MAP/LOT: 0081-0027-0104 LOCATION: 20 SHANA LANE ACCOUNT: 007192 RE BOOK/PAGE: B26058P222 ACREAGE: 1.00

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$45.32 \$84.96 <u>\$5.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$135.29	100.000%
Record on \$16.30 pc	vr \$1 000 00	

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\$67.65

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007192 RE INTEREST BEGINS ON 05/16/2012 NAME: HAWKES NANCY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0027-0104 LOCATION: 20 SHANA LANE 05/15/2012 \$67.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007192 RE INTEREST BEGINS ON 11/16/2011 NAME: HAWKES NANCY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0104

LOCATION: 20 SHANA LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES NANCY R 11A-B PLUMMER ROAD GORHAM ME 04038 2901

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$76,500.00
\$111,900.00
\$188,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$179,400.00
\$2,924.22
\$0.00
\$2,924.22

NAME: HAWKES NANCY R. MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD ACCOUNT: 005044 RE BOOK/PAGE: B27128P256 ACREAGE: 3.00

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2012

ACCOUNT: 005044 RE NAME: HAWKES NANCY R MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2012		
DUE DATE	AMOUNT DUE	AMOUNT PAII
05/15/2012	\$1,462.11	

INTEREST BEGINS ON 11/16/2011

\$1,462.11

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005044 RE NAME: HAWKES NANCY R MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD



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

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

HAWKES PAUL R & HAWKES BETH ANN 111 JOHNSON ROAD GORHAM ME 04038

2902

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$177,700.00
TOTAL: LAND & BLDG	\$249,100.00
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	\$249,100.00
TOTAL TAX	\$4,060.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,060.33

NAME: HAWKES PAUL R &. MAP/LOT: 0099-0019 LOCATION: 111 JOHNSON ROAD ACCOUNT: 004979 RE B00K/PAGE: B23210P291 ACREAGE: 0.41

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,360.21 \$2,549.89 <u>\$150.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,060.33	100.000%
	<b>*</b> · · · · · · ·	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004979 RE INTEREST BEGINS ON 05/16/2012 NAME: HAWKES PAUL R & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAWKES BETH ANN MAP/LOT: 0099-0019 05/15/2012 \$2,030.16 LOCATION: 111 JOHNSON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004979 RE INTEREST BEGINS ON 11/16/2011 NAME: HAWKES PAUL R & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAWKES BETH ANN \$2,030.17

MAP/LOT: 0099-0019 LOCATION: 111 JOHNSON ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES R RICHARD 28 MARYANN DRIVE GORHAM ME 04038

2903

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 너〉	\$3,044.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,044.84
NET ASSESSMENT	\$186,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$186,800.00
BUILDING VALUE	\$122,700.00
LAND VALUE	\$64,100.00

NAME: HAWKES R RICHARD. MAP/LOT: 0022-0004-0709 LOCATION: 28 MARYANN DRIVE ACCOUNT: 007111 RE BOOK/PAGE: B26439P151 ACREAGE: 0.99

700053

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,020.02 \$1,912.16 <u>\$112.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,044.84	100.000%
Based on \$16.30 per	r \$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 007111 RE NAME: HAWKES R RICHARD MAP/LOT: 0022-0004-0709 LOCATION: 28 MARYANN DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,522.42

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,522.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007111 RE NAME: HAWKES R RICHARD MAP/LOT: 0022-0004-0709 LOCATION: 28 MARYANN DRIVE

DUE DATE



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

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

HAWKES RICHARD A & HAWKES JUDITH E 135 LOON PINT LANE POLAND ME 04274

2904

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VA TOTAL: LAND Other Machinery & Furniture & TRAILERS MISCELLANEO	& BLDG Equipment Fixtures	\$49,700.00 \$34,600.00 \$84,300.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
HOMESTEAD E OTHER EXEMP NET ASSESSM TOTAL TAX	TION	\$9,000.00 \$0.00 \$75,300.00 \$1,227.39	
LESS PAID T	-	\$0.00 \$1,227.39	_

NAME: HAWKES RICHARD A &. MAP/LOT: 0012-0017-0003 LOCATION: 310 NEW PORTLAND ROAD ACCOUNT: 000107 RE BOOK/PAGE: B17324P317 ACREAGE: 1.00

100053

AID

### TAXPAYER'S NOTICE

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

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$411.18 \$770.80 <u>\$45.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,227.39	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 000107 RE NAME: HAWKES RICHARD A & NAME: HAWKES JUDITH E MAP/LOT: 0012-0017-0003 LOCATION: 310 NEW PORTLAND ROAD

INTEREST BE	GINS UN 05/10	6/2012
DUE DATE	AMOUNT DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$613.70

05/15/2012\$613.69

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000107 RE NAME: HAWKES RICHARD A & NAME: HAWKES JUDITH E MAP/LOT: 0012-0017-0003 LOCATION: 310 NEW PORTLAND ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES ROBERT J 71 HUSTON ROAD GORHAM ME 04038

2905

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,467.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,467.83
NET ASSESSMENT	\$274,100.00
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	\$283,100.00
BUILDING VALUE	\$204,800.00
LAND VALUE	\$78,300.00

NAME: HAWKES ROBERT J. MAP/LOT: 0068-0005-0001 LOCATION: 71 HUSTON ROAD ACCOUNT: 005606 RE BOOK/PAGE: B12620P77 ACREAGE: 3.01

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,496.72 \$2,805.80 <u>\$165.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,467.83	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005606 RE NAME: HAWKES ROBERT J MAP/LOT: 0068-0005-0001 LOCATION: 71 HUSTON ROAD

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

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,233.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005606 RE NAME: HAWKES ROBERT J MAP/LOT: 0068-0005-0001 LOCATION: 71 HUSTON ROAD

11/15/2011 \$2,233.92

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES ROLAND K & MOYO OTRUDE N 19 GATEWAY COMMONS DRIVE GORHAM ME 04038

2906

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$100,000.00
BUILDING VALUE	\$153,600.00
TOTAL: LAND & BLDG	\$253,600.00
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	\$244,600.00
TOTAL TAX	\$3,986.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,986.98

NAME: HAWKES ROLAND K &. MAP/LOT: 0116-0035 LOCATION: 19 GATEWAY COMMONS DRIVE ACCOUNT: 005803 RE BOOK/PAGE: B17960P233 ACREAGE: 0.42

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,335.64 \$2,503.82 <u>\$147.52</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,986.98	100.000%
Peeed on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 005803 RE INTEREST BEGINS ON 05/16/2012 NAME: HAWKES ROLAND K & AMOUNT DUE AMOUNT PAID DUE DATE NAME: MOYO OTRUDE N MAP/LOT: 0116-0035 05/15/2012 \$1,993.49 LOCATION: 19 GATEWAY COMMONS DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 005803 RE INTEREST BEGINS ON 11/16/2011 NAME: HAWKES ROLAND K & AMOUNT DUE AMOUNT PAID DUE DATE NAME: MOYO OTRUDE N

MAP/LOT: 0116-0035 LOCATION: 19 GATEWAY COMMONS DRIVE

11/15/2011 \$1,993.49



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKINS JANICE A 25 SUGAR MAPLE LANE GORHAM ME 04038

2907

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$57,800.00
BUILDING VALUE	\$75,800.00
TOTAL: LAND & BLDG	\$133,600.00
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	\$124,600.00
TOTAL TAX	\$2,030.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,030.98

NAME: HAWKINS JANICE A. MAP/LOT: 0042-0007-0005 LOCATION: 25 SUGAR MAPLE LANE ACCOUNT: 003345 RE BOOK/PAGE: B7127P4 ACREAGE: 1.50

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$680.38 \$1,275.46 <u>\$75.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,030.98	100.000%
Deced on \$16.20	non @1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003345 RE NAME: HAWKINS JANICE A MAP/LOT: 0042-0007-0005 LOCATION: 25 SUGAR MAPLE LANE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003345 RE NAME: HAWKINS JANICE A MAP/LOT: 0042-0007-0005 LOCATION: 25 SUGAR MAPLE LANE

11/15/2011 \$1,015.49

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

HAWRYLO JOHN S JR & HAWRYLO CANDACE 539 LOCUST ROAD FLEMINGTON NJ 08822

2908

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$4,071.74 \$1.51
NET ASSESSMENT	\$249,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$249,800.00
BUILDING VALUE	\$173,000.00
LAND VALUE	\$76,800.00

NAME: HAWRYLO JOHN S JR &. MAP/LOT: 0101-0020-0007 LOCATION: 26 WOODSIDE DRIVE ACCOUNT: 006496 RE BOOK/PAGE: B26200P105 ACREAGE: 0.36

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,364.03 \$2,557.05 <u>\$150.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,071.74	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006496 RE NAME: HAWRYLO JOHN S JR & NAME: HAWRYLO CANDACE MAP/LOT: 0101-0020-0007

LOCATION: 26 WOODSIDE DRIVE

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,035.87	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 006496 RE NAME: HAWRYLO JOHN S JR & NAME: HAWRYLO CANDACE MAP/LOT: 0101-0020-0007 LOCATION: 26 WOODSIDE DRIVE

11/15/2011 \$2,034.36

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWS CHARLES E 20B GREEN STREET GORHAM ME 04038 2909

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$2,829.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,829.68
NET ASSESSMENT	\$173,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$173,600.00
BUILDING VALUE	\$113,700.00
LAND VALUE	\$59,900.00

NAME: HAWS CHARLES E. MAP/LOT: 0102-0048-0001 LOCATION: 20 GREEN STREET ACCOUNT: 006938 RE BOOK/PAGE: B23325P85 ACREAGE: 0.21

100053

AID

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$947.94 \$1,777.04 <u>\$104.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,829.68	100.000%
Parad on $^{\text{c16}}$ 20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006938 RE NAME: HAWS CHARLES E MAP/LOT: 0102-0048-0001 LOCATION: 20 GREEN STREET

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

INTEREST BEGINS ON 11/16/2011

\$1,414.84

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,414.84

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006938 RE NAME: HAWS CHARLES E MAP/LOT: 0102-0048-0001 LOCATION: 20 GREEN STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAYES BEDFORD & HAYES JANET I PO BOX 665 STANDISH ME 04084

2910

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$82,700.00
\$74,300.00
\$157,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$148,000.00
\$2,412.40
\$0.00
\$2,412.40

NAME: HAYES BEDFORD &. MAP/LOT: 0079-0005 LOCATION: 65 SPILLER ROAD ACCOUNT: 001658 RE BOOK/PAGE: B3453P333 ACREAGE: 3.00

700053

### TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$808.15 \$1,514.99 <u>\$89.26</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,412.40	100.000%
	non (°1 000 00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,206.20

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 INTEREST BEGINS ON 05/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2012 \$1,206.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

REMIT THIS PORTION WITH YOUR SECOND PAYN

FISCAL YEAR 2012

ACCOUNT: 001658 RE NAME: HAYES BEDFORD & NAME: HAYES JANET I MAP/LOT: 0079-0005 LOCATION: 65 SPILLER ROAD

ACCOUNT: 001658 RE

NAME: HAYES JANET I MAP/LOT: 0079-0005

NAME: HAYES BEDFORD &

LOCATION: 65 SPILLER ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAYES LLOYD & HAYES JO CAROL 32 LADY SLIPPER WAY GORHAM ME 04038

2911

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$37,900.00
\$195,600.00
\$233,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$233,500.00
\$3,806.05
\$0.00
\$3,806.05

NAME: HAYES LLOYD &. MAP/LOT: 0006-0001-0004 LOCATION: 32 LADY SLIPPER WAY ACCOUNT: 006003 RE BOOK/PAGE: B15289P84 ACREAGE: 0.50

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,275.03 \$2,390.20 <u>\$140.82</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,806.05	100.000%
$P_{a}$	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 32 LADY SLIPPER WAY

**FISCAL YEAR 2012** ACCOUNT: 006003 RE INTEREST BEGINS ON 05/16/2012 NAME: HAYES LLOYD & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAYES JO CAROL MAP/LOT: 0006-0001-0004 05/15/2012 \$1,903.02 LOCATION: 32 LADY SLIPPER WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006003 RE INTEREST BEGINS ON 11/16/2011 NAME: HAYES LLOYD & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAYES JO CAROL MAP/LOT: 0006-0001-0004 \$1,903.03 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAYES STEPHEN A 2 JULIA DRIVE GORHAM ME 04038

2912

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

DTAL TAX	\$179,700.00 \$2,929.11 \$0.00
THER EXEMPTION	\$0.00
OTAL PER. PROP.	0.00\$ 00.00\$9
ISCELLANEOUS	\$0.00
	\$0.00
, i i	\$0.00
	\$0.00 \$0.00
OTAL: LAND & BLDG	\$188,700.00
JILDING VALUE	\$118,400.00
AND VALUE	\$70,300.00
	JILDING VALUE DTAL: LAND & BLDG ther achinery & Equipment urniture & Fixtures RAILERS ISCELLANEOUS DTAL PER. PROP. DMESTEAD EXEMPTION THER EXEMPTION ET ASSESSMENT

NAME: HAYES STEPHEN A. MAP/LOT: 0014-0006-0004 LOCATION: 2 JULIA DRIVE ACCOUNT: 000910 RE BOOK/PAGE: B12736P291 ACREAGE: 1.71

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$981.25 \$1,839.48 <u>\$108.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,929.11	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000910 RE NAME: HAYES STEPHEN A MAP/LOT: 0014-0006-0004 LOCATION: 2 JULIA DRIVE

2			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,464.55	

INTEREST BEGINS ON 11/16/2011

\$1,464.56

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000910 RE NAME: HAYES STEPHEN A MAP/LOT: 0014-0006-0004 LOCATION: 2 JULIA DRIVE



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

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

HAYWARD GERALD & HAYWARD PEARL 13 PATIO PARK LANE GORHAM ME 04038

2913

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,600.00
TOTAL: LAND & BLDG	\$24,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$10,200.00
TOTAL TAX	\$166.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$166.26

NAME: HAYWARD GERALD &. MAP/LOT: 0027-0010-0011 LOCATION: 13 PATIO PARK LANE ACCOUNT: 004823 RE BOOK/PAGE: ACREAGE: 0.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$55.70 \$104.41 <u>\$6.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$166.26	100.000%
Based on \$16 30 n	er \$1 000 00	

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\$83.13

11/15/2011

\$10.3U per **φ**Ι,000.

**FISCAL YEAR 2012** ACCOUNT: 004823 RE INTEREST BEGINS ON 05/16/2012 NAME: HAYWARD GERALD & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HAYWARD PEARL MAP/LOT: 0027-0010-0011 05/15/2012 \$83.13 LOCATION: 13 PATIO PARK LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004823 RE INTEREST BEGINS ON 11/16/2011 NAME: HAYWARD GERALD & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HAYWARD PEARL

MAP/LOT: 0027-0010-0011 LOCATION: 13 PATIO PARK LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HAYWARD GERALD L JR & HAYWARD KAAREN E 25 TIMBER RIDGE ROAD GORHAM ME 04038

2914

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$3,866.36 \$0.00 \$3.866.36
NET ASSESSMENT TOTAL TAX	\$237,200.00
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	\$246,200.00
BUILDING VALUE	\$145,700.00
LAND VALUE	\$100,500.00

NAME: HAYWARD GERALD L JR &. MAP/LOT: 0116-0018 LOCATION: 25 TIMBER RIDGE ROAD ACCOUNT: 005787 RE BOOK/PAGE: B17605P28 ACREAGE: 0.43

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,295.23 \$2,428.07 <u>\$143.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,866.36	100.000%
Based on \$16.30	per \$1,000.00	

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AMOUNT DUE AMOUNT PAID

• ·

FISCAL YEAR 2012

ACCOUNT: 005787 RE NAME: HAYWARD GERALD L JR & NAME: HAYWARD KAAREN E MAP/LOT: 0116-0018 LOCATION: 25 TIMBER RIDGE ROAD

INTEREST	BEGINS	ON (	05/16	/2012	
DUE DATE	AMO	UNT I	DUE	AMOUNT P.	A
05/15/201	2 \$1,	933.	18		

INTEREST BEGINS ON 11/16/2011

\$1,933.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005787 RE NAME: HAYWARD GERALD L JR & NAME: HAYWARD KAAREN E MAP/LOT: 0116-0018 LOCATION: 25 TIMBER RIDGE 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

#### HAZEL THOMAS PO BOX 291 SCARBOROUGH ME 04070

2915

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$373.27 \$0.00 \$373.27
NET ASSESSMENT	\$22,900.00
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	\$22,900.00
BUILDING VALUE	\$22,900.00
LAND VALUE	\$0.00

NAME: HAZEL THOMAS. MAP/LOT: 0002-0001-0036 LOCATION: 43 EVERGREEN DRIVE ACCOUNT: 004100 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$125.05 \$234.41 <u>\$13.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$373.27	100.000%
Parad on \$16.20 r	000 ¢1 000 00	

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\$186.64

Based on \$16.30 per \$1,000.00

LOCATION: 43 EVERGREEN DRIVE

**FISCAL YEAR 2012** ACCOUNT: 004100 RE INTEREST BEGINS ON 05/16/2012 NAME: HAZEL THOMAS AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0036 LOCATION: 43 EVERGREEN DRIVE 05/15/2012\$186.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004100 RE INTEREST BEGINS ON 11/16/2011 NAME: HAZEL THOMAS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0036

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

HEALEY KENNETH J & HEALEY DELMA S 6 STONEGATE WAY GORHAM ME 04038

2916

# 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.	\$89,200.00 \$159,300.00 \$248,500.00 \$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	\$239,500.00
TOTAL TAX	\$3,903.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$0.00

NAME: HEALEY KENNETH J &. MAP/LOT: 0063-0021-0003 LOCATION: 6 STONEGATE WAY ACCOUNT: 005317 RE BOOK/PAGE: B11032P237 ACREAGE: 5.20

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,307.79 \$2,451.62 <u>\$144.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,903.85	100.000%
	<b>#4</b> 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 6 STONEGATE WAY

**FISCAL YEAR 2012** ACCOUNT: 005317 RE INTEREST BEGINS ON 05/16/2012 NAME: HEALEY KENNETH J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HEALEY DELMA S MAP/LOT: 0063-0021-0003 05/15/2012 \$1,951.92 LOCATION: 6 STONEGATE WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005317 RE INTEREST BEGINS ON 11/16/2011 NAME: HEALEY KENNETH J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HEALEY DELMA S MAP/LOT: 0063-0021-0003 \$1,951.93 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEATH EUGENE C & HEATH SALLY ANNE 29 LINCOLN STREET GORHAM ME 04038

2917

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$96,100.00
BUILDING VALUE	\$60,600.00
TOTAL: LAND & BLDG	\$156,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,700.00
TOTAL TAX	\$2,407.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,407.51

NAME: HEATH EUGENE C &. MAP/LOT: 0103-0025 LOCATION: 29 LINCOLN STREET ACCOUNT: 001786 RE BOOK/PAGE: B2898P173 ACREAGE: 0.49

700053

### TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$806.52 \$1,511.92 <u>\$89.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,407.51	100.000%
Parad on \$16.20	por  \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001786 RE INTEREST BEGINS ON 05/16/2012 NAME: HEATH EUGENE C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HEATH SALLY ANNE MAP/LOT: 0103-0025 05/15/2012 \$1,203.75 LOCATION: 29 LINCOLN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001786 RE INTEREST BEGINS ON 11/16/2011 NAME: HEATH EUGENE C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HEATH SALLY ANNE \$1,203.76 11/15/2011

MAP/LOT: 0103-0025 LOCATION: 29 LINCOLN STREET



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

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

HEATH LINDA N 22 MEADOWBROOK DRIVE UNIT 6 GORHAM ME 04038

2918

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,278.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,278.74
NET ASSESSMENT	\$139,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$139,800.00
BUILDING VALUE	\$63,000.00
LAND VALUE	\$76,800.00

NAME: HEATH LINDA N. MAP/LOT: 0026-0010-0030 LOCATION: 22 MEADOWBROOK DRIVE UNIT 6 ACCOUNT: 003658 RE BOOK/PAGE: B27203P219 ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$763.38 \$1,431.05 <u>\$84.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,278.74	100.000%
	• • • • • • • •	

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FISCAL YEAR 2012

ACCOUNT: 003658 RE NAME: HEATH LINDA N MAP/LOT: 0026-0010-0030 LOCATION: 22 MEADOWBROOK DRIVE UNIT 6

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$1,139.37

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 003658 RE NAME: HEATH LINDA N MAP/LOT: 0026-0010-0030 LOCATION: 22 MEADOWBROOK DRIVE UNIT 6

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,139.37 11/15/2011

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEBERT JOHN J & HEBERT DEBBIE MOCKLER 22 GREEN TREES DRIVE GORHAM ME 04038

2919

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$88,000.00
\$218,200.00
\$306,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$297,200.00
\$4,844.36
\$0.00
\$4,844.36

NAME: HEBERT JOHN J &. MAP/LOT: 0045-0019-0002 LOCATION: 22 GREEN TREES DRIVE ACCOUNT: 004998 RE BOOK/PAGE: B11616P56 ACREAGE: 2.98

700053

### TAXPAYER'S NOTICE

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#### 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%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004998 RE NAME: HEBERT JOHN J & NAME: HEBERT DEBBIE MOCKLER MAP/LOT: 0045-0019-0002 LOCATION: 22 GREEN TREES DRIVE

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

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,422.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004998 RE NAME: HEBERT JOHN J & NAME: HEBERT DEBBIE MOCKLER MAP/LOT: 0045-0019-0002 LOCATION: 22 GREEN TREES DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$2,422.18

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEBERT PAUL G 2 STEVENS DRIVE GORHAM ME 04038

2920

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,282.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,282.00
NET ASSESSMENT	\$140,000.00
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	\$140,000.00
BUILDING VALUE	\$101,400.00
LAND VALUE	\$38,600.00

NAME: HEBERT PAUL G. MAP/LOT: 0069-0049 LOCATION: 2 STEVENS DRIVE ACCOUNT: 002242 RE BOOK/PAGE: B21976P48 ACREAGE: 0.13

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$764.47 \$1,433.10 <u>\$84.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,282.00	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002242 RE NAME: HEBERT PAUL G MAP/LOT: 0069-0049 LOCATION: 2 STEVENS DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,141.00

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$1,141.00

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002242 RE NAME: HEBERT PAUL G MAP/LOT: 0069-0049 LOCATION: 2 STEVENS DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEBERT WILLIAM L & HEBERT CATHYELLEN B 178 BRACKETT ROAD GORHAM ME 04038

2921

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$105.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$105.95
NET ASSESSMENT	\$6,500.00
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	\$6,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,500.00

NAME: HEBERT WILLIAM L &. MAP/LOT: 0005-0014-0004 LOCATION: MCLELLAN ROAD ACCOUNT: 001682 RE BOOK/PAGE: B4491P100 ACREAGE: 5.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$35.49 \$66.54 <u>\$3.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$105.95	100.000%
Based on \$16 30 ne	er \$1 000 00	

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\$52.98

11/15/2011

Based on \$16.30 per \$1,000.00

MAP/LOT: 0005-0014-0004

LOCATION: MCLELLAN ROAD

FISCAL YEAR 2012 ACCOUNT: 001682 RE INTEREST BEGINS ON 05/16/2012 NAME: HEBERT WILLIAM L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HEBERT CATHYELLEN B MAP/LOT: 0005-0014-0004 05/15/2012 \$52.97 LOCATION: MCLELLAN ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001682 RE INTEREST BEGINS ON 11/16/2011 NAME: HEBERT WILLIAM L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HEBERT CATHYELLEN B



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

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HEBERT WILLIAM L & HEBERT CATHYELLEN B 178 BRACKETT ROAD GORHAM ME 04038

2922

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	<b>•</b> · <b>-</b> • • • • •
LAND VALUE	\$45,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$45,000.00
TOTAL TAX	\$733.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$733.50

NAME: HEBERT WILLIAM L &. MAP/LOT: 0007-0037 LOCATION: BRACKETT ROAD-BACK ACCOUNT: 004630 RE BOOK/PAGE: B10863P114 ACREAGE: 129.83

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$245.72 \$460.64 <u>\$27.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$733.50	100.000%
Based on \$16 30 ne	ar \$1 000 00	

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per **φ**Ι,000.

FISCAL YEAR 2012

ACCOUNT: 004630 RE NAME: HEBERT WILLIAM L & NAME: HEBERT CATHYELLEN B MAP/LOT: 0007-0037 LOCATION: BRACKETT ROAD-BACK

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

05/15/2012\$366.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004630 RE NAME: HEBERT WILLIAM L & NAME: HEBERT CATHYELLEN B MAP/LOT: 0007-0037 LOCATION: BRACKETT ROAD-BACK

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

\$366.75 11/15/2011



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

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HEBERT WILLIAM L & HEBERT CATHYELLEN 178 BRACKETT ROAD GORHAM ME 04038

2923

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$75,700.00
BUILDING VALUE	\$104,200.00
TOTAL: LAND & BLDG	\$179,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,900.00
TOTAL TAX	\$2,932.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,932.37

NAME: HEBERT WILLIAM L &. MAP/LOT: 0005-0013 LOCATION: 15 MCLELLAN ROAD ACCOUNT: 004316 RE BOOK/PAGE: B25940P246 ACREAGE: 5.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$982.34 \$1,841.53 <u>\$108.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,932.37	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 004316 RE NAME: HEBERT WILLIAM L & NAME: HEBERT CATHYELLEN MAP/LOT: 0005-0013 LOCATION: 15 MCLELLAN ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,466.18

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 004316 RE NAME: HEBERT WILLIAM L & NAME: HEBERT CATHYELLEN MAP/LOT: 0005-0013 LOCATION: 15 MCLELLAN ROAD

11/15/2011 \$1,466.19

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEBERT WILLIAM L & HEBERT CATHYELLEN B 178 BRACKETT ROAD GORHAM ME 04038

2924

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 \$153,300.00 \$2,498.79 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$9.000.00
Furniture & Fixtures TRAILERS	\$0.00 \$0.00
Other Machinery & Equipment	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$52,700.00 \$109,600.00 \$162,300.00

NAME: HEBERT WILLIAM L &. MAP/LOT: 0007-0028 LOCATION: 178 BRACKETT ROAD ACCOUNT: 000440 RE BOOK/PAGE: B4491P100 ACREAGE: 7.20

700053

### TAXPAYER'S NOTICE

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$837.09 \$1,569.24 <u>\$92.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,498.79	100.000%
Deced on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000440 RE NAME: HEBERT WILLIAM L & NAME: HEBERT CATHYELLEN B MAP/LOT: 0007-0028 LOCATION: 178 BRACKETT ROAD

AR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,249.39	

INTEREST BEGINS ON 11/16/2011

\$1,249.40

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000440 RE NAME: HEBERT WILLIAM L & NAME: HEBERT CATHYELLEN B MAP/LOT: 0007-0028 LOCATION: 178 BRACKETT ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEDDESHEIMER PAUL D & HEDDESHEIMER SANDRA L 5 SOUTH BRANCH DRIVE GORHAM ME 04038

2925

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$68,500.00
BUILDING VALUE	\$192,000.00
TOTAL: LAND & BLDG	\$260,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$251,500.00
TOTAL TAX	\$4,099.45
LESS PAID TO DATE	\$9.00
TOTAL TAX DUE 너〉	\$4,090.45

NAME: HEDDESHEIMER PAUL D &. MAP/LOT: 0015-0006-0002 LOCATION: 5 SOUTH BRANCH DRIVE ACCOUNT: 002960 RE BOOK/PAGE: B26283P45 ACREAGE: 1.40

700053

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,373.32 \$2,574.45 <u>\$151.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,099.45	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002960 RE NAME: HEDDESHEIMER PAUL D & NAME: HEDDESHEIMER SANDRA L MAP/LOT: 0015-0006-0002 LOCATION: 5 SOUTH BRANCH DRIVE



05/15/2012 \$2,049.72

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 002960 RE NAME: HEDDESHEIMER PAUL D & NAME: HEDDESHEIMER SANDRA L MAP/LOT: 0015-0006-0002 LOCATION: 5 SOUTH BRANCH DRIVE

# 11/15/2011 \$2,040.73

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEENAN RICHARD M TRUSTEE & HEENAN NANCY E TRUSTEE 55 GATEWAY COMMONS DRIVE GORHAM ME 04038

2926

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	\$98,500.00 \$172,900.00 \$271,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	0.00 262,400.00 \$4,277.12 \$0.00
TOTAL TAX DUE	\$4,277.12

NAME: HEENAN RICHARD M TRUSTEE &. MAP/LOT: 0116-0027 LOCATION: 55 GATEWAY COMMONS DRIVE ACCOUNT: 005795 RE BOOK/PAGE: B16127P84 ACREAGE: 0.40

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,432.84 \$2,686.03 <u>\$158.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,277.12	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005795 RE NAME: HEENAN RICHARD M TRUSTEE & NAME: HEENAN NANCY E TRUSTEE MAP/LOT: 0116-0027 LOCATION: 55 GATEWAY COMMONS DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005795 RE NAME: HEENAN RICHARD M TRUSTEE & NAME: HEENAN NANCY E TRUSTEE MAP/LOT: 0116-0027 LOCATION: 55 GATEWAY COMMONS DRIVE

11/15/2011 \$2,138.56

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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

HEIL WILLIAM & VALENTINE HEIL AMY 35 LIBBY AVENUE GORHAM ME 04038

2927

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$141,500.00
TOTAL: LAND & BLDG	\$196,100.00
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	\$196,100.00
TOTAL TAX	\$3,196.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,196.43

NAME: HEIL WILLIAM &. MAP/LOT: 0027-0012-0101 LOCATION: 35 LIBBY AVENUE ACCOUNT: 006927 RE BOOK/PAGE: B22599P347 ACREAGE: 1.38

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,070.80 \$2,007.36 <u>\$118.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,196.43	100.000%
Based on \$16.30 pe	er \$1,000.00	

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AMOUNT DUE AMOUNT PAID

AMOUNT PAID

**FISCAL YEAR 2012** 

INTEREST BEGINS ON 05/16/2012 DUE DATE

ACCOUNT: 006927 RE NAME: HEIL WILLIAM & NAME: VALENTINE HEIL AMY MAP/LOT: 0027-0012-0101 LOCATION: 35 LIBBY AVENUE

05/15/2012	\$1,598.21

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,598.22

AMOUNT DUE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006927 RE NAME: HEIL WILLIAM & NAME: VALENTINE HEIL AMY MAP/LOT: 0027-0012-0101 LOCATION: 35 LIBBY AVENUE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEISEL WILLIAM C & HEISEL SHARON L 19 ELLSMERE AVENUE SOUTH PORTLAND NH 04106

2928

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,400.00
OTHER EXEMPTION	0.00\$ \$152,400.00
HOMESTEAD EXEMPTIO	, <i>vv</i> , <i>vvv</i>
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	nent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	. ,
BUILDING VALUE	\$90,800.00
LAND VALUE	\$70,600.00

NAME: HEISEL WILLIAM C &. MAP/LOT: 0011-0007 LOCATION: 321 NEW PORTLAND ROAD ACCOUNT: 001866 RE BOOK/PAGE: B4980P200 ACREAGE: 1.35

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$832.18 \$1,560.03 <u>\$91.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,484.12	100.000%
Deced on \$10.00	non \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001866 RE NAME: HEISEL WILLIAM C & NAME: HEISEL SHARON L MAP/LOT: 0011-0007 LOCATION: 321 NEW PORTLAND ROAD

CAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,242.06	

INTEREST BEGINS ON 11/16/2011

\$1,242.06

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001866 RE NAME: HEISEL WILLIAM C & NAME: HEISEL SHARON L MAP/LOT: 0011-0007 LOCATION: 321 NEW PORTLAND ROAD



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

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

HEITZ EUGENE F & BOVE VICTORIA C 133 FILES ROAD GORHAM ME 04038

2929

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$248,100.00 \$4,044.03 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	00.00 99,000.00 00.00
MISCELLANEOUS	\$0.00
Furniture & Fixtures	\$0.00 \$0.00
Machinery & Equipment	\$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$63,100.00 \$194,000.00 \$257,100.00 \$0.00

NAME: HEITZ EUGENE F &. MAP/LOT: 0074-0002-0003 LOCATION: 133 FILES ROAD ACCOUNT: 005257 RE BOOK/PAGE: B11127P337 ACREAGE: 2.20

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,354.75 \$2,539.65 <u>\$149.63</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,044.03	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005257 RE INTEREST BEGINS ON 05/16/2012 NAME: HEITZ EUGENE F & AMOUNT DUE DUE DATE AMOUNT PAID NAME: BOVE VICTORIA C MAP/LOT: 0074-0002-0003 05/15/2012 \$2,022.01 LOCATION: 133 FILES ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005257 RE INTEREST BEGINS ON 11/16/2011 NAME: HEITZ EUGENE F & AMOUNT DUE AMOUNT PAID DUE DATE \$2,022.02

NAME: BOVE VICTORIA C MAP/LOT: 0074-0002-0003 LOCATION: 133 FILES ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HELMING FREDERICK W & HELMING AGNES A ET AL 11 KINGFISHER COURT GORHAM ME 04038

2930

### 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DU	Е Ц	\$3,634.90	
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX		\$3,634.90	
NET ASSESSMENT		\$223,000.00	
OTHER EXEMPTION		\$5,400.00	
HOMESTEAD EXEMPT	ION	\$9,000.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$237,400.00	
BUILDING VALUE		\$154,600.00	
LAND VALUE		\$82,800.00	

NAME: HELMING FREDERICK W &. MAP/LOT: 0046-0011-0147 LOCATION: 11 KINGFISHER COURT ACCOUNT: 006736 RE BOOK/PAGE: B26138P257 ACREAGE: 0.23

700053

### TAXPAYER'S NOTICE

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,217.69 \$2,282.72 <u>\$134.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,634.90	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 006736 RE NAME: HELMING FREDERICK W & NAME: HELMING AGNES A ET AL MAP/LOT: 0046-0011-0147

LOCATION: 11 KINGFISHER COURT



AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$1,817.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 006736 RE NAME: HELMING FREDERICK W & NAME: HELMING AGNES A ET AL MAP/LOT: 0046-0011-0147 LOCATION: 11 KINGFISHER COURT

# 11/15/2011 \$1,817.45

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HELMS BERNICE L & HELMS GREGORY L SR 21 LAWN AVE GORHAM ME 04038

2931

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$62,200.00
BUILDING VALUE	\$89,400.00
TOTAL: LAND & BLDG	\$151,600.00
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	\$142,600.00
TOTAL TAX	\$2,324.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,324.38

NAME: HELMS BERNICE L &. MAP/LOT: 0108-0024 LOCATION: 21 LAWN AVENUE ACCOUNT: 004831 RE BOOK/PAGE: B9261P313 ACREAGE: 0.23

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$778.67 \$1,459.71 <u>\$86.00</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,324.38	100.000%
Deced on \$10.20	¢1 000 00	

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\$1,162.19

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004831 RE INTEREST BEGINS ON 05/16/2012 NAME: HELMS BERNICE L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HELMS GREGORY L SR MAP/LOT: 0108-0024 05/15/2012 \$1,162.19 LOCATION: 21 LAWN AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

ACCOUNT: 004831 RE NAME: HELMS BERNICE L & NAME: HELMS GREGORY L SR MAP/LOT: 0108-0024 LOCATION: 21 LAWN AVENUE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEMPHILL DONALD H & HEMPHILL NORA S ET AL 31 TANNERY BROOK ROAD GORHAM ME 04038

2932

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,413.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,413.22
NET ASSESSMENT	\$209,400.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$223,800.00
BUILDING VALUE	\$118,500.00
LAND VALUE	\$105,300.00

NAME: HEMPHILL DONALD H &. MAP/LOT: 0047-0025-0604 LOCATION: 31 TANNERY BROOK ROAD ACCOUNT: 004348 RE BOOK/PAGE: B25465P342 ACREAGE: 1.91

700053

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#### 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	

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ACCOUNT: 004348 RE NAME: HEMPHILL DONALD H & NAME: HEMPHILL NORA S ET AL MAP/LOT: 0047-0025-0604 LOCATION: 31 TANNERY BROOK ROAD



INTEREST BEGINS ON 11/16/2011

\$1,706.61

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 004348 RE NAME: HEMPHILL DONALD H & NAME: HEMPHILL NORA S ET AL MAP/LOT: 0047-0025-0604 LOCATION: 31 TANNERY BROOK 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

HEMPHILL DONALD H JR 15 TANNERY BROOK ROAD GORHAM ME 04038 2933

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$192,300.00 \$3,134.49 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$9,000.00
Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$92,400.00 \$108,900.00 \$201,300.00

NAME: HEMPHILL DONALD H JR. MAP/LOT: 0047-0025-0601 LOCATION: 15 TANNERY BROOK ROAD ACCOUNT: 004140 RE BOOK/PAGE: B9823P43

ACREAGE: 1.11

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,050.05 \$1,968.46 <u>\$115.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,134.49	100.000%
	• • • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004140 RE NAME: HEMPHILL DONALD H JR MAP/LOT: 0047-0025-0601 LOCATION: 15 TANNERY BROOK ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,567.24

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004140 RE NAME: HEMPHILL DONALD H JR MAP/LOT: 0047-0025-0601 LOCATION: 15 TANNERY BROOK ROAD

11/15/2011 \$1,567.25

DUE DATE

enue Sharing vour tax

700053



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HENCKEL ELINOR C 97 DAY ROAD GORHAM ME 04038

2934

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$61.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$61.94
NET ASSESSMENT	\$3,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$3,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$3,800.00

NAME: HENCKEL ELINOR C. MAP/LOT: 0028-0029 LOCATION: DAY ROAD ACCOUNT: 000761 RE BOOK/PAGE: B3721P119 ACREAGE: 2.50

700053

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MUNICIPAL SCHOOL COUNTY	\$20.75 \$38.90 <u>\$2.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$61.94	100.000%
Based on \$16.30 per	\$1 000 00	

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\$30.97

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000761 RE INTEREST BEGINS ON 05/16/2012 NAME: HENCKEL ELINOR C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0028-0029 LOCATION: DAY ROAD 05/15/2012\$30.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000761 RE INTEREST BEGINS ON 11/16/2011 NAME: HENCKEL ELINOR C AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HENCKEL ELINOR ( MAP/LOT: 0028-0029 LOCATION: DAY ROAD



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

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

**HENDERSON A MERRILL &** SEALE JOSEPH B 98 DAY ROAD GORHAM ME 04038

2935

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LESS PAID TO D		\$0.00 \$978.00	
TOTAL TAX		\$978.00	
NET ASSESSMENT	•	\$60,000.00	
OTHER EXEMPTIC	N	\$0.00	
HOMESTEAD EXEM	PTION	\$0.00	
TOTAL PER. PRC	Ρ.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fi	xtures	\$0.00	
Machinery & Ec	uipment	\$0.00	
Other		\$0.00	
TOTAL: LAND &	BLDG	\$60,000.00	
BUILDING VALUE		\$0.00	
LAND VALUE		\$60,000.00	

NAME: HENDERSON A MERRILL &. MAP/LOT: 0028-0018-0101 LOCATION: 10 COOPERS WAY ACCOUNT: 006334 RE B00K/PAGE: B17730P325 ACREAGE: 1.39

100053

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MUNICIPAL SCHOOL COUNTY	\$327.63 \$614.18 <u>\$36.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$978.00	100.000%
Based on \$16.30 ne	r \$1 000 00	

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FISCAL YEAR 2012

ACCOUNT: 006334 RE NAME: HENDERSON A MERRILL & NAME: SEALE JOSEPH B MAP/LOT: 0028-0018-0101 LOCATION: 10 COOPERS WAY



05/15/2012 \$489.00

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$489.00

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006334 RE NAME: HENDERSON A MERRILL & NAME: SEALE JOSEPH B MAP/LOT: 0028-0018-0101 LOCATION: 10 COOPERS WAY



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

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HENDERSON JOHN N & GOSPODAREK ANGELA M 65 DEERING ROAD GORHAM ME 04038

2936

### 2012 REAL ESTATE TAX BILL

#### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$72,800.00 \$176,300.00 \$249,100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$0.00 \$0.00
TOTAL TAX LESS PAID TO DATE	249,100.00 \$4,060.33 \$0.00
TOTAL TAX DUE	\$4,060.33

NAME: HENDERSON JOHN N &. MAP/LOT: 0017-0007 LOCATION: 65 DEERING ROAD ACCOUNT: 004176 RE BOOK/PAGE: B27747P168 ACREAGE: 6.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,360.21 \$2,549.89 <u>\$150.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,060.33	100.000%
	<b>.</b>	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004176 RE NAME: HENDERSON JOHN N & NAME: GOSPODAREK ANGELA M MAP/LOT: 0017-0007 LOCATION: 65 DEERING ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT P.
05/15/2012	\$2.030.16	

INTEREST BEGINS ON 11/16/2011

\$2,030.17

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004176 RE NAME: HENDERSON JOHN N & NAME: GOSPODAREK ANGELA M MAP/LOT: 0017-0007 LOCATION: 65 DEERING ROAD



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

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

HENDERSON RICHARD A & HENDERSON ANNETTE L 18 HOPE DRIVE GORHAM ME 04038

2937

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,066.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,066.03
NET ASSESSMENT	\$188,100.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$202,500.00
BUILDING VALUE	\$123,700.00
LAND VALUE	\$78,800.00

NAME: HENDERSON RICHARD A &. MAP/LOT: 0048-0020-0212 LOCATION: 18 HOPE DRIVE ACCOUNT: 005984 RE BOOK/PAGE: B18026P215 ACREAGE: 1.23

100053

TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,027.12 \$1,925.47 <u>\$113.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,066.03	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 005984 RE NAME: HENDERSON RICHARD A & NAME: HENDERSON ANNETTE L MAP/LOT: 0048-0020-0212 LOCATION: 18 HOPE DRIVE

FISCAL YEAR 2012	INTEREST BEGINS ON 05/16/2012		
	_	AMOUNT DUE	
	05/15/2012	\$1,533.01	
	R SECOND PAYMENT		

INTEREST BEGINS ON 11/16/2011

\$1,533.02

DUE DATE

11/15/2011

PLEASE REMIT THIS

FISCAL YEAR 2012

ACCOUNT: 005984 RE NAME: HENDERSON RICHARD A & NAME: HENDERSON ANNETTE L MAP/LOT: 0048-0020-0212 LOCATION: 18 HOPE DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HENDERSON ROBERT P & HENDERSON PATRICIA E 3 PRIMROSE LANE GORHAM ME 04038

2938

# 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	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$152,900.00
BUILDING VALUE	\$95,300.00
LAND VALUE	\$57,600.00

NAME: HENDERSON ROBERT P &. MAP/LOT: 0109-0069 LOCATION: 3 PRIMROSE LANE ACCOUNT: 002530 RE BOOK/PAGE: B9424P154 ACREAGE: 0.27

700053

### TAXPAYER'S NOTICE

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#### 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	

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FISCAL YEAR 2012

ACCOUNT: 002530 RE NAME: HENDERSON ROBERT P & NAME: HENDERSON PATRICIA E MAP/LOT: 0109-0069 LOCATION: 3 PRIMROSE LANE



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002530 RE NAME: HENDERSON ROBERT P & NAME: HENDERSON PATRICIA E MAP/LOT: 0109-0069 LOCATION: 3 PRIMROSE LANE

# 11/15/2011 \$1,172.79

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HENDERSON JILL 120 MIGHTY STREET GORHAM ME 04038

2939

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$89,400.00
\$128,100.00
\$217,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$208,500.00
\$3,398.55
\$0.00
\$3,398.55

NAME: HENDERSON JILL. MAP/LOT: 0066-0008-0001 LOCATION: 120 MIGHTY STREET ACCOUNT: 004499 RE BOOK/PAGE: B23593P153 ACREAGE: 5.26

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,138.51 \$2,134.29 <u>\$125.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,398.55	100.000%
	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004499 RE NAME: HENDERSON JILL MAP/LOT: 0066-0008-0001 LOCATION: 120 MIGHTY STREET



INTEREST BEGINS ON 11/16/2011

\$1,699.28

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,699.27

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004499 RE NAME: HENDERSON JILL MAP/LOT: 0066-0008-0001 LOCATION: 120 MIGHTY STREET



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

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

HENNESEY MARY E 45 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

2940

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,839.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,839.46
NET ASSESSMENT	\$174,200.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$188,600.00
BUILDING VALUE	\$111,800.00
LAND VALUE	\$76,800.00

NAME: HENNESEY MARY E. MAP/LOT: 0026-0010-0056 LOCATION: 45 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 003113 RE BOOK/PAGE: B14211P85 ACREAGE: 0.50

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$951.22 \$1,783.18 <u>\$105.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,839.46	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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AMOUNT DUE AMOUNT PAID

OUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003113 RE NAME: HENNESEY MARY E MAP/LOT: 0026-0010-0056 LOCATION: 45 MEADOWBROOK DRIVE UNIT 1

DUE DATE	AMOUNT DUE	AM

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$1,419.73

05/15/2012\$1,419.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 003113 RE NAME: HENNESEY MARY E MAP/LOT: 0026-0010-0056 LOCATION: 45 MEADOWBROOK DRIVE UNIT 1

11/15/2011

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEPLER BRUCE W & HEPLER CHRISTINE I 409 MAIN STREET GORHAM ME 04038

2941

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NAME: HEPLER BRUCE W &. MAP/LOT: 0030-0008-0005 LOCATION: 409 MAIN STREET ACCOUNT: 003518 RE BOOK/PAGE: B18236P124 ACREAGE: 1.88

100053

### TAXPAYER'S NOTICE

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PLEASE REMIT THIS PORT

FISC

#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,154.35 \$2,163.97 <u>\$127.50</u>	33.500% 62.800% <u>3.700%</u>
	TOTAL	\$3,445.82	100.000%
_	Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003518 RF

FISCAL YEAR 2012

DUE DATE

11/15/2011

ACCOUNT: 003518 RE NAME: HEPLER BRUCE W & NAME: HEPLER CHRISTINE I MAP/LOT: 0030-0008-0005 LOCATION: 409 MAIN STREET

	1188111		
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,722.91	
ION WITH YOUF	SECOND PAYMENT	-	
AL YEAR 2012			

INTEREST BEGINS ON 11/16/2011

\$1,722.91

AMOUNT DUE AMOUNT PAID

ACCOUNT: 003518 RE NAME: HEPLER BRUCE W & NAME: HEPLER CHRISTINE I MAP/LOT: 0030-0008-0005 LOCATION: 409 MAIN STREET



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

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

HEPLER BRUCE W & HEPLER CHRISTINE I 409 MAIN STREET GORHAM ME 04038

2942

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$4,127.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,127.16
NET ASSESSMENT	\$253,200.00
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	\$253,200.00
BUILDING VALUE	\$177,400.00
LAND VALUE	\$75,800.00

NAME: HEPLER BRUCE W &. MAP/LOT: 0100-0067 LOCATION: 199 MAIN STREET ACCOUNT: 004997 RE BOOK/PAGE: B22365P148 ACREAGE: 0.34

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,382.60 \$2,591.86 <u>\$152.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,127.16	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004997 RE INTEREST BEGINS ON 05/16/2012 NAME: HEPLER BRUCE W & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HEPLER CHRISTINE I MAP/LOT: 0100-0067 05/15/2012 \$2,063.58 LOCATION: 199 MAIN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004997 RE INTEREST BEGINS ON 11/16/2011 NAME: HEPLER BRUCE W & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HEPLER CHRISTINE I \$2,063.58 11/15/2011

MAP/LOT: 0100-0067 LOCATION: 199 MAIN STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEPLER LORRAINE A 163 NARRAGANSETT STREET GORHAM ME 04038

2943

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$2,771.00 \$0.00 \$2,771.00
NET ASSESSMENT	\$170,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,000.00
BUILDING VALUE	\$94,400.00
LAND VALUE	\$84,600.00

NAME: HEPLER LORRAINE A. MAP/LOT: 0107-0027 LOCATION: 163 NARRAGANSETT STREET ACCOUNT: 004481 RE BOOK/PAGE: B10682P139 ACREAGE: 0.86

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$928.29 \$1,740.19 <u>\$102.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,771.00	100.000%
	<b>#</b> 4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004481 RE NAME: HEPLER LORRAINE A MAP/LOT: 0107-0027 LOCATION: 163 NARRAGANSETT STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,385.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004481 RE NAME: HEPLER LORRAINE A MAP/LOT: 0107-0027 LOCATION: 163 NARRAGANSETT STREET

11/15/2011 \$1,385.50

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERLIHY KERRY A 19 SHEPARDS WAY GORHAM ME 04038

2944

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,892.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,892.44
NET ASSESSMENT	\$238,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$238,800.00
BUILDING VALUE	\$145,200.00
LAND VALUE	\$93,600.00

NAME: HERLIHY KERRY A. MAP/LOT: 0027-0001-0416 LOCATION: 19 SHEPARDS WAY ACCOUNT: 006649 RE BOOK/PAGE: B28038P92 ACREAGE: 0.14

100053

### TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,303.97 \$2,444.45 <u>\$144.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,892.44	100.000%
	<b>•</b> • • • • • •	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006649 RE NAME: HERLIHY KERRY A MAP/LOT: 0027-0001-0416 LOCATION: 19 SHEPARDS WAY

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,946.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006649 RE NAME: HERLIHY KERRY A MAP/LOT: 0027-0001-0416 LOCATION: 19 SHEPARDS WAY

11/15/2011 \$1,946.22

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

HERRICK CONSTANCE B & HERRICK STEPHEN F 36 SNOW HILL ROAD NEW GLOUCESTER ME 04260

2945

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$63,500.00
\$0.00
\$63,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$63,500.00
\$1,035.05
\$0.00
\$1,035.05

NAME: HERRICK CONSTANCE B &. MAP/LOT: 0096-0022-0001 LOCATION: 24 BELL RUN ACCOUNT: 005969 RE BOOK/PAGE: B18788P130 ACREAGE: 13.57

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$346.74 \$650.01 <u>\$38.30</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,035.05	100.000%
Parad on \$16.20 r	000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005969 RE NAME: HERRICK CONSTANCE B & NAME: HERRICK STEPHEN F MAP/LOT: 0096-0022-0001 LOCATION: 24 BELL RUN



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005969 RE NAME: HERRICK CONSTANCE B & NAME: HERRICK STEPHEN F MAP/LOT: 0096-0022-0001 LOCATION: 24 BELL RUN

11/15/2011 \$517.53

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

HERRICK FRANK DAVID & HERRICK ROBIN LYNN 57 DAY ROAD GORHAM ME 04038

2946

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,640.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,640.60
NET ASSESSMENT	\$162,000.00
OTHER EXEMPTION	\$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	\$171,000.00
BUILDING VALUE	\$87,400.00
LAND VALUE	\$83,600.00

NAME: HERRICK FRANK DAVID &. MAP/LOT: 0023-0011-0001 LOCATION: 57 DAY ROAD ACCOUNT: 001726 RE BOOK/PAGE: B7830P145 ACREAGE: 3.25

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$884.60 \$1,658.30 <u>\$97.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,640.60	100.000%
Based on \$16.30 r	x = 1 000 00	

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0023-0011-0001

LOCATION: 57 DAY ROAD

FISCAL YEAR 2012 ACCOUNT: 001726 RE INTEREST BEGINS ON 05/16/2012 NAME: HERRICK FRANK DAVID & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HERRICK ROBIN LYNN MAP/LOT: 0023-0011-0001 05/15/2012 \$1,320.30 LOCATION: 57 DAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001726 RE INTEREST BEGINS ON 11/16/2011 NAME: HERRICK FRANK DAVID & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HERRICK ROBIN LYNN

11/15/2011 \$1,320.30



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERRICK GRACE C & HERRICK JOSEPH W 26 GATEWAY COMMONS DRIVE GORHAM ME 04038

2947

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$103,200.00
BUILDING VALUE	\$157,800.00
TOTAL: LAND & BLDG	\$261,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$261,000.00
TOTAL TAX	\$4,254.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,254.30

NAME: HERRICK GRACE C &. MAP/LOT: 0116-0005 LOCATION: 26 GATEWAY COMMONS DRIVE ACCOUNT: 005770 RE BOOK/PAGE: B28614P69 ACREAGE: 0.47

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,425.19 \$2,671.70 <u>\$157.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,254.30	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005770 RE NAME: HERRICK GRACE C & NAME: HERRICK JOSEPH W

LOCATION: 26 GATEWAY COMMONS DRIVE

MAP/LOT: 0116-0005



05/15/2012 \$2,12

12 \$2,127.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005770 RE NAME: HERRICK GRACE C & NAME: HERRICK JOSEPH W MAP/LOT: 0116-0005 LOCATION: 26 GATEWAY COMMONS DRIVE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$2,127.15

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERRICK KATE E & HERRICK MARC D 41 QUINCY DRIVE GORHAM ME 04038

2948

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$75,300.00
BUILDING VALUE	\$134,500.00
TOTAL: LAND & BLDG	\$209,800.00
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	\$200,800.00
TOTAL TAX	\$3,273.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,273.04

NAME: HERRICK KATE E &. MAP/LOT: 0117-0004 LOCATION: 41 QUINCY DRIVE ACCOUNT: 006068 RE BOOK/PAGE: B28248P53 ACREAGE: 0.49

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,096.47 \$2,055.47 <u>\$121.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,273.04	100.000%
Based on \$16.30 per	\$1,000.00	

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\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 006068 RE NAME: HERRICK KATE E & NAME: HERRICK MARC D MAP/LOT: 0117-0004 LOCATION: 41 QUINCY DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,636.52

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,636.52

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006068 RE NAME: HERRICK KATE E & NAME: HERRICK MARC D MAP/LOT: 0117-0004 LOCATION: 41 QUINCY DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERRICK MALCOLM E 96 SOUTH STREET GORHAM ME 04038

2949

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL	TAX DUE 🖒	\$2,841.09	_
LESS PAI	D TO DATE	\$0.00	
TOTAL TA	Х	\$2,841.09	
NET ASSE	SSMENT	\$174,300.00	
OTHER EX	EMPTION	\$5,400.00	
HOMESTEA	D EXEMPTION	\$9,000.00	
TOTAL PE	R. PROP.	\$0.00	
MISCELLA	NEOUS	\$0.00	
TRAILERS		\$0.00	
Furnitur	e & Fixtures	\$0.00	
Machiner	y & Equipment	\$0.00	
Other		\$0.00	
TOTAL: L	AND & BLDG	\$188,700.00	
BUILDING	VALUE	\$86,200.00	
LAND VAL	UE	\$102,500.00	

NAME: HERRICK MALCOLM E. MAP/LOT: 0103-0051 LOCATION: 96 SOUTH STREET ACCOUNT: 001201 RE BOOK/PAGE: B7635P147 ACREAGE: 1.20

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$951.77 \$1,784.20 <u>\$105.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,841.09	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001201 RE NAME: HERRICK MALCOLM E MAP/LOT: 0103-0051 LOCATION: 96 SOUTH STREET

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

INTEREST BEGINS ON 11/16/2011

\$1,420.55

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,420.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001201 RE NAME: HERRICK MALCOLM E MAP/LOT: 0103-0051 LOCATION: 96 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

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

HERRICK SCOTT E **60 MECHANIC STREET** WESTBROOK ME 04092

2950

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,255.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,255.11
NET ASSESSMENT	\$199,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTIO	ON \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtur	res \$0.00
Machinery & Equipm	ment \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	G \$208,700.00
BUILDING VALUE	\$111,300.00
LAND VALUE	\$97,400.00

NAME: HERRICK SCOTT E. MAP/LOT: 0090-0021 LOCATION: 297 SEBAGO LAKE ROAD ACCOUNT: 002835 RE BOOK/PAGE: B18461P190 ACREAGE: 46.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,090.46	33.500%
SCHOOL	\$2,044.21	62.800%
COUNTY	<u>\$120.44</u>	<u>3.700%</u>
TOTAL	\$3,255.11	100.000%

# **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002835 RE INTEREST BEGINS ON 05/16/2012 NAME: HERRICK SCOTT E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0021 LOCATION: 297 SEBAGO LAKE ROAD 05/15/2012 \$1,627.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

> \$1,627.56 11/15/2011

ACCOUNT: 002835 RE NAME: HERRICK SCOTT E MAP/LOT: 0090-0021 LOCATION: 297 SEBAGO LAKE ROAD



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

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

HERRING JENNIFER L 41 FARRINGTON ROAD GORHAM ME 04038

2951

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

ΤΟΤΑ	L TAX DUE 🖒	\$1,988.60	_
LESS PA	AID TO DATE	\$0.00	
TOTAL 1	ΓAX	\$1,988.60	
NET ASS	SESSMENT	\$122,000.00	
OTHER E	EXEMPTION	\$0.00	
HOMESTE	EAD EXEMPTION	\$0.00	
TOTAL F	PER. PROP.	\$0.00	
MISCELI	ANEOUS	\$0.00	
TRAILER	RS	\$0.00	
Furnit	ure & Fixtures	\$0.00	
Machine	ery & Equipment	\$0.00	
Other		\$0.00	
TOTAL:	LAND & BLDG	\$122,000.00	
BUILDIN	NG VALUE	\$64,400.00	
LAND VA	ALUE	\$57,600.00	

NAME: HERRING JENNIFER L. MAP/LOT: 0057-0004-0001 LOCATION: 41 FARRINGTON ROAD ACCOUNT: 004543 RE B00K/PAGE: B14257P170 ACREAGE: 1.40

100053

# TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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	\$666.18 \$1,248.84 <u>\$73.58</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,988.60	100.000%
	<b>\$</b> 4,000,00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 004543 RE NAME: HERRING JENNIFER L MAP/LOT: 0057-0004-0001 LOCATION: 41 FARRINGTON ROAD

NTEREST BE	GINS	ON	05/10	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT PAID

AMOUNT DUE AMOUNT PAID

05/15/2012

DUE DATE

11/15/2011

\$994.30

\$994.30

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004543 RE NAME: HERRING JENNIFER L MAP/LOT: 0057-0004-0001 LOCATION: 41 FARRINGTON ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERRING PETER & HERRING TRACEY 8 WHITE ROCK DRIVE GORHAM ME 04038

2952

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$79,200.00 \$134,100.00
TOTAL: LAND & BLDG	\$213,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,300.00
TOTAL TAX	\$3,330.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,330.09

NAME: HERRING PETER &. MAP/LOT: 0089-0048 LOCATION: 8 WHITE ROCK DRIVE ACCOUNT: 000906 RE BOOK/PAGE: B14128P146 ACREAGE: 1.40

700053

# TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,115.58 \$2,091.30 <u>\$123.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,330.09	100.000%
Parad on \$16.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,665.05

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000906 RE INTEREST BEGINS ON 05/16/2012 NAME: HERRING PETER & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HERRING TRACEY MAP/LOT: 0089-0048 05/15/2012 \$1,665.04 LOCATION: 8 WHITE ROCK DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000906 RE INTEREST BEGINS ON 11/16/2011 NAME: HERRING PETER & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HERRING TRACEY

NAME: HERRING TRACEY MAP/LOT: 0089-0048 LOCATION: 8 WHITE ROCK DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2953

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$314.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$314.59
NET ASSESSMENT	\$19,300.00
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	\$19,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$19,300.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0210 LOCATION: 16 COTTON DRIVE ACCOUNT: 007182 RE BOOK/PAGE: B21286P29 ACREAGE: 4.16

700053

# TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$105.39 \$197.56 <u>\$11.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$314.59	100.000%
Basad an \$16.20 n	am ¢1 000 00	

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\$157.30

Based on \$16.30 per \$1,000.00

LOCATION: 16 COTTON DRIVE

**FISCAL YEAR 2012** ACCOUNT: 007182 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0210 LOCATION: 16 COTTON DRIVE 05/15/2012\$157.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007182 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0210

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2954

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$301.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$301.55
NET ASSESSMENT	\$18,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,500.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0202 LOCATION: 24 FARRINGTON ROAD ACCOUNT: 007190 RE BOOK/PAGE: B21286P29 ACREAGE: 2.16

700053

# TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$101.02 \$189.37 <u>\$11.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$301.55	100.000%
Based on \$16.30 n	or \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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INTEREST BEGINS ON 11/16/2011

\$150.78

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 007190 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0202 LOCATION: 24 FARRINGTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012

ACCOUNT: 007190 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0202 LOCATION: 24 FARRINGTON ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2955

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$17,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	
	\$17,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$17,300.00
TOTAL TAX	\$281.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$281.99

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0203 LOCATION: 20 FARRINGTON ROAD ACCOUNT: 007189 RE BOOK/PAGE: B21286P29 ACREAGE: 0.99

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$94.47 \$177.09 <u>\$10.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$281.99	100.000%
Parad on \$16.20 n	or ¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$141.00

Based on \$16.30 per \$1,000.00

LOCATION: 20 FARRINGTON ROAD

**FISCAL YEAR 2012** ACCOUNT: 007189 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0057-0010-0203 LOCATION: 20 FARRINGTON ROAD 05/15/2012\$140.99PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007189 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0203

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2956

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$260.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$260.80
NET ASSESSMENT	\$16,000.00
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	\$16,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$16,000.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0205 LOCATION: 4 COTTON DRIVE ACCOUNT: 007187 RE BOOK/PAGE: B21286P29 ACREAGE: 0.99

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$87.37 \$163.78 <u>\$9.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$260.80	100.000%
Based on \$16 30 ne	ar \$1 000 00	

# **REMITTANCE INSTRUCTIONS**

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\$130.40

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007187 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0205 LOCATION: 4 COTTON DRIVE 05/15/2012 \$130.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007187 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0205

LOCATION: 4 COTTON DRIVE



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

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2957

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$260.80
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$260.80
NET ASSESSMENT	\$16,000.00
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	\$16,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$16,000.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0206 LOCATION: 8 FARRINGTON ROAD ACCOUNT: 007186 RE BOOK/PAGE: B21286P29 ACREAGE: 0.99

100053

# TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$87.37 \$163.78 <u>\$9.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$260.80	100.000%
Basad on \$16.30 n	or \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$16.30 per based on **φ**Ι,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 007186 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0206 LOCATION: 8 FARRINGTON ROAD



INTEREST BEGINS ON 11/16/2011

\$130.40

05/15/2012 \$130.40

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007186 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0206 LOCATION: 8 FARRINGTON ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2958

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	ILDING VALUE	\$0.00
T0	TAL: LAND & BLDG	\$19,100.00
0t	her	\$0.00
	chinery & Equipment	\$0.00
Fu	rniture & Fixtures	\$0.00
TR	AILERS	\$0.00
MI	SCELLANEOUS	\$0.00
	TAL PER. PROP.	\$0.00
	MESTEAD EXEMPTION	\$0.00
0T	HER EXEMPTION	\$0.00
NE	T ASSESSMENT	\$19,100.00
T0	TAL TAX	\$311.33
LE	SS PAID TO DATE	\$0.00
T	OTAL TAX DUE 🖒	\$311.33

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0207 LOCATION: 8 COTTON DRIVE ACCOUNT: 007185 RE BOOK/PAGE: B21286P29 ACREAGE: 2.71

100053

# TAXPAYER'S NOTICE

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

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$104.30 \$195.52 <u>\$11.52</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$311.33	100.000%
Parad on \$16.20 r	000 00	

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AMOUNT DUE AMOUNT PAID

\$155.67

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007185 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0207 LOCATION: 8 COTTON DRIVE 05/15/2012 \$155.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011

DUE DATE

11/15/2011

ACCOUNT: 007185 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0207 LOCATION: 8 COTTON DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2959

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$301.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$301.55
NET ASSESSMENT	\$18,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,500.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0208 LOCATION: 12 COTTON DRIVE ACCOUNT: 007184 RE BOOK/PAGE: B21286P29 ACREAGE: 1.78

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$101.02 \$189.37 <u>\$11.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$301.55	100.000%
Racad on \$16.30 n	or \$1 000 00	

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\$150.78

Based on \$16.30 per \$1,000.00

LOCATION: 12 COTTON DRIVE

**FISCAL YEAR 2012** ACCOUNT: 007184 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0208 LOCATION: 12 COTTON DRIVE 05/15/2012 \$150.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007184 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0208

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**

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2960

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

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

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0209 LOCATION: 14 COTTON DRIVE ACCOUNT: 007183 RE BOOK/PAGE: B21286P29 ACREAGE: 1.91

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

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

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\$154.04

11/15/2011

φισ. 30 per based on **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 007183 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0209 LOCATION: 14 COTTON DRIVE 05/15/2012 \$154.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007183 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0209 LOCATION: 14 COTTON DRIVE



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

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2961

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$264.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$264.06
NET ASSESSMENT	\$16,200.00
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	\$16,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$16,200.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0204 LOCATION: 3 COTTON DRIVE ACCOUNT: 007188 RE BOOK/PAGE: B21286P29 ACREAGE: 0.93

100053

# TAXPAYER'S NOTICE

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#### 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%
Record on \$16.30 no	r \$1 000 00	

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\$132.03

ຈາວ.30 per based on **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 007188 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0204 LOCATION: 3 COTTON DRIVE 05/15/2012 \$132.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007188 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0204 LOCATION: 3 COTTON DRIVE



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

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2962

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$281.99
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$281.99
NET ASSESSMENT	\$17,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$17,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$17,300.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0213 LOCATION: 11 COTTON DRIVE ACCOUNT: 007179 RE BOOK/PAGE: B21286P29 ACREAGE: 1.78

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$94.47 \$177.09 <u>\$10.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$281.99	100.000%
Parad on \$16.20 pa	∽ ¢1 000 00	

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\$141.00

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007179 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0213 LOCATION: 11 COTTON DRIVE 05/15/2012 \$140.99PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007179 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0213 LOCATION: 11 COTTON DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2963

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$299.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$299.92
NET ASSESSMENT	\$18,400.00
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	\$18,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,400.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0214 LOCATION: 7 COTTON DRIVE ACCOUNT: 007178 RE BOOK/PAGE: B21286P29 ACREAGE: 1.77

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$100.47 \$188.35 <u>\$11.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$299.92	100.000%
Based on \$16.30 r	r \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$149.96

Based on \$16.30 per \$1,000.00

LOCATION: 7 COTTON DRIVE

**FISCAL YEAR 2012** ACCOUNT: 007178 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0214 LOCATION: 7 COTTON DRIVE 05/15/2012 \$149.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007178 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0214

### 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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2964

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$296.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$296.66
NET ASSESSMENT	\$18,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	N \$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	es \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,200.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0212 LOCATION: 15 COTTON DRIVE ACCOUNT: 007180 RE BOOK/PAGE: B21286P29 ACREAGE: 1.50

100053

# TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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	\$99.38 \$186.30 <u>\$10.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$296.66	100.000%
Based on \$16.30 no	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

\$148.33

Based on \$16.30 per \$1,000.00

LOCATION: 15 COTTON DRIVE

**FISCAL YEAR 2012** ACCOUNT: 007180 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0212 LOCATION: 15 COTTON DRIVE 05/15/2012 \$148.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007180 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0212

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**

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2965

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$299.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$299.92
NET ASSESSMENT	\$18,400.00
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	\$18,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,400.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0211 LOCATION: 17 COTTON DRIVE ACCOUNT: 007181 RE BOOK/PAGE: B21286P29 ACREAGE: 2.52

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$100.47 \$188.35 <u>\$11.10</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$299.92	100.000%
Record on \$16.30 n	or \$1 000 00	

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\$149.96

φισ. 30 per based on **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 007181 RE INTEREST BEGINS ON 05/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0211 LOCATION: 17 COTTON DRIVE 05/15/2012 \$149.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007181 RE INTEREST BEGINS ON 11/16/2011 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0211 LOCATION: 17 COTTON DRIVE

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

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HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2966

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$299.30
LESS PAID TO DATE	\$2.25
TOTAL TAX	\$301.55
NET ASSESSMENT	\$18,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$18,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$18,500.00

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0201 LOCATION: 28 FARRINGTON ROAD ACCOUNT: 007223 RE BOOK/PAGE: B21286P29 ACREAGE: 1.70

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$101.02 \$189.37 <u>\$11.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$301.55	100.000%
Record on \$16.30 pc	x \$1 000 00	

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Based on \$16.30 per **φ**Ι,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 007223 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0201 LOCATION: 28 FARRINGTON ROAD

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

INTEREST BEGINS ON 11/16/2011

\$148.53

05/15/2012\$150.77

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 007223 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0201 LOCATION: 28 FARRINGTON ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HESS ANDREW 26 LILY LANE GORHAM ME 04038 2967

# 2012 REAL ESTATE TAX BILL

# **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,196.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,196.43
NET ASSESSMENT	\$196,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$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	\$196,100.00
BUILDING VALUE	\$120,700.00
LAND VALUE	\$75,400.00

NAME: HESS ANDREW. MAP/LOT: 0048-0020-0205 LOCATION: 26 LILY LANE ACCOUNT: 005977 RE BOOK/PAGE: B25870P236 ACREAGE: 1.03

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,070.80 \$2,007.36 <u>\$118.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,196.43	100.000%
	<b>•</b> · • • • • •	

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Based on \$16.30 per \$1,000.00

LOCATION: 26 LILY LANE

**FISCAL YEAR 2012** ACCOUNT: 005977 RE INTEREST BEGINS ON 05/16/2012 NAME: HESS ANDREW AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0048-0020-0205 LOCATION: 26 LILY LANE 05/15/2012 \$1,598.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005977 RE INTEREST BEGINS ON 11/16/2011 NAME: HESS ANDREW AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0205

11/15/2011 \$1,598.22



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

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HESS PENNY A 11 NEWTON DRIVE GORHAM ME 04038 2968

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,220.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,220.88
NET ASSESSMENT	\$197,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$197,600.00
BUILDING VALUE	\$129,100.00
LAND VALUE	\$68,500.00

NAME: HESS PENNY A. MAP/LOT: 0008-0006 LOCATION: 11 NEWTON DRIVE ACCOUNT: 000709 RE BOOK/PAGE: B27871P131 ACREAGE: 1.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,078.99 \$2,022.71 <u>\$119.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,220.88	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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**FISCAL YEAR 2012** ACCOUNT: 000709 RE INTEREST BEGINS ON 05/16/2012 NAME: HESS PENNY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0008-0006 LOCATION: 11 NEWTON DRIVE 05/15/2012 \$1,610.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

> \$1,610.44 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 000709 RE NAME: HESS PENNY A MAP/LOT: 0008-0006 LOCATION: 11 NEWTON DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HETHCOAT JAMES G & HETHCOAT GENEVIEVE R E-HEIRS 155 DOW ROAD GORHAM ME 04038

2969

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,026.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,026.09
NET ASSESSMENT	\$124,300.00
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	\$124,300.00
BUILDING VALUE	\$60,900.00
LAND VALUE	\$63,400.00

NAME: HETHCOAT JAMES G &. MAP/LOT: 0074-0002 LOCATION: 155 DOW ROAD ACCOUNT: 005002 RE BOOK/PAGE: B2706P48 ACREAGE: 2.25

700053

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MUNICIPAL SCHOOL COUNTY	\$678.74 \$1,272.38 <u>\$74.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,026.09	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005002 RE NAME: HETHCOAT JAMES G & NAME: HETHCOAT GENEVIEVE R E-HEIRS MAP/LOT: 0074-0002 LOCATION: 155 DOW ROAD



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005002 RE NAME: HETHCOAT JAMES G & NAME: HETHCOAT GENEVIEVE R E-HEIRS MAP/LOT: 0074-0002 LOCATION: 155 DOW ROAD

11/15/2011 \$1,013.05

DUE DATE



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

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

JOSEPH DAVID JR & HFWARD HEWARD DANIELA B 34 LONGVIEW DRIVE GORHAM ME 04038

2970

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$5,830.51 \$0.00 \$5.830.51
NET ASSESSMENT	\$357,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$366,700.00
BUILDING VALUE	\$246,800.00
LAND VALUE	\$119,900.00

NAME: HEWARD JOSEPH DAVID JR &. MAP/LOT: 0044-0006-0001 LOCATION: 34 LONGVIEW DRIVE ACCOUNT: 005033 RE B00K/PAGE: B27393P143 ACREAGE: 5.67

100053

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MUNICIPAL SCHOOL COUNTY	\$1,953.22 \$3,661.56 <u>\$215.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,830.51	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005033 RE



INTEREST BEGINS ON 11/16/2011

NAME: HEWARD JOSEPH DAVID JR & NAME: HEWARD DANIELA B MAP/LOT: 0044-0006-0001 LOCATION: 34 LONGVIEW DRIVE

05/15/2012 \$2,915.25

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 005033 RE NAME: HEWARD JOSEPH DAVID JR & NAME: HEWARD DANIELA B MAP/LOT: 0044-0006-0001 LOCATION: 34 LONGVIEW DRIVE

\$2,915.26 11/15/2011

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HEYER WILLIAM M & HEYER JANET J 66 CUMBERLAND LANE GORHAM ME 04038

2971

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,900.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$142,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,900.00
TOTAL TAX	\$2,329.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,329.27

NAME: HEYER WILLIAM M &. MAP/LOT: 0027-0005-0202 LOCATION: 66 CUMBERLAND LANE ACCOUNT: 005663 RE BOOK/PAGE: B17960P101 ACREAGE: 0.25

700053

# TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$780.31 \$1,462.78 <u>\$86.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,329.27	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 005663 RE NAME: HEYER WILLIAM M & NAME: HEYER JANET J MAP/LOT: 0027-0005-0202 LOCATION: 66 CUMBERLAND LANE



INTEREST BEGINS ON 11/16/2011

\$1,164.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005663 RE NAME: HEYER WILLIAM M & NAME: HEYER JANET J MAP/LOT: 0027-0005-0202 LOCATION: 66 CUMBERLAND LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HICKEY CHRISTOPHER & HICKEY EMILY 423 SOUTH STREET GORHAM ME 04038

2972

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$74,800.00
	\$170,800.00
TOTAL: LAND & BLDG	\$245,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,600.00
TOTAL TAX	\$4,003.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,003.28

NAME: HICKEY CHRISTOPHER &. MAP/LOT: 0005-0021-0510 LOCATION: 423 SOUTH STREET ACCOUNT: 007141 RE BOOK/PAGE: B26975P301 ACREAGE: 2.42

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

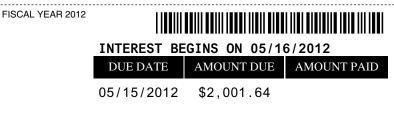
MUNICIPAL SCHOOL COUNTY	\$1,341.10 \$2,514.06 <u>\$148.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,003.28	100.000%
Based on \$16.30 pe	r \$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 007141 RE NAME: HICKEY CHRISTOPHER & NAME: HICKEY EMILY MAP/LOT: 0005-0021-0510 LOCATION: 423 SOUTH STREET



INTEREST BEGINS ON 11/16/2011

\$2,001.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007141 RE NAME: HICKEY CHRISTOPHER & NAME: HICKEY EMILY MAP/LOT: 0005-0021-0510 LOCATION: 423 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HICKEY CHRISTOPHER & HICKEY EMILY 427 SOUTH STREET GORHAM ME 04038

2973

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	•
LAND VALUE	\$57,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$57,400.00
TOTAL TAX	\$935.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$935.62

NAME: HICKEY CHRISTOPHER &. MAP/LOT: 0005-0021-0511 LOCATION: 427 SOUTH STREET ACCOUNT: 007142 RE BOOK/PAGE: B26975P301 ACREAGE: 2.09

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$313.43 \$587.57 <u>\$34.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$935.62	100.000%
Based on \$16 30 ne	r \$1 000 00	

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\_\_\_\_\_

FISCAL YEAR 2012

ACCOUNT: 007142 RE NAME: HICKEY CHRISTOPHER & NAME: HICKEY EMILY MAP/LOT: 0005-0021-0511 LOCATION: 427 SOUTH STREET



INTEREST BEGINS ON 11/16/2011

\$467.81

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007142 RE NAME: HICKEY CHRISTOPHER & NAME: HICKEY EMILY MAP/LOT: 0005-0021-0511 LOCATION: 427 SOUTH STREET



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

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

HICKS JOSHUA S & RICHARD STEPHANIE L 17 IRA DRIVE GORHAM ME 04038

2974

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$2,604.74 \$0.00 \$2,604.74
NET ASSESSMENT TOTAL TAX	\$159,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$168,800.00
BUILDING VALUE	\$107,300.00
LAND VALUE	\$61,500.00

NAME: HICKS JOSHUA S &. MAP/LOT: 0075-0002-0002 LOCATION: 17 IRA DRIVE ACCOUNT: 001977 RE BOOK/PAGE: B23753P212 ACREAGE: 1.92

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$872.59 \$1,635.78 <u>\$96.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,604.74	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 001977 RE NAME: HICKS JOSHUA S & NAME: RICHARD STEPHANIE L MAP/LOT: 0075-0002-0002 LOCATION: 17 IRA DRIVE

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,302.37	
PORTION WITH YOUR SECOND PAYMENT			

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,302.37

PLEASE REMIT THIS

FISCAL YEAR 2012

ACCOUNT: 001977 RE NAME: HICKS JOSHUA S & NAME: RICHARD STEPHANIE L MAP/LOT: 0075-0002-0002 LOCATION: 17 IRA DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HICKS MICHAEL A & HICKS LISA ANN 33 DEERING ROAD GORHAM ME 04038

2975

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

<b>*-1</b> 000 00
\$71,200.00
\$101,100.00
\$172,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$163,300.00
\$2,661.79
\$0.00
\$2,661.79

NAME: HICKS MICHAEL A &. MAP/LOT: 0017-0009-0001 LOCATION: 33 DEERING ROAD ACCOUNT: 003672 RE BOOK/PAGE: B12352P217 ACREAGE: 4.50

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$891.70 \$1,671.60 <u>\$98.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,661.79	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

\$1,330.90

ACCOUNT: 003672 RE NAME: HICKS MICHAEL A & NAME: HICKS LISA ANN MAP/LOT: 0017-0009-0001 LOCATION: 33 DEERING ROAD



DUE DATE

11/15/2011

ACCOUNT: 003672 RE NAME: HICKS MICHAEL A & NAME: HICKS LISA ANN MAP/LOT: 0017-0009-0001 LOCATION: 33 DEERING ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HICKS RICHARD A 97 EVERGREEN DRIVE GORHAM ME 04038 2976

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$436.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$436.84
NET ASSESSMENT	\$26,800.00
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	\$35,800.00
BUILDING VALUE	\$35,800.00
LAND VALUE	\$0.00

NAME: HICKS RICHARD A. MAP/LOT: 0015-0007-0260 LOCATION: 97 EVERGREEN DRIVE ACCOUNT: 003239 RE BOOK/PAGE: ACREAGE: 0.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$146.34 \$274.34 <u>\$16.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$436.84	100.000%
Record on \$16.30 n	ar  \$1 000 00	

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\$218.42

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003239 RE INTEREST BEGINS ON 05/16/2012 NAME: HICKS RICHARD A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0260 LOCATION: 97 EVERGREEN DRIVE 05/15/2012\$218.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003239 RE INTEREST BEGINS ON 11/16/2011 NAME: HICKS RICHARD A AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0015-0007-0260 LOCATION: 97 EVERGREEN DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HICKS ROY A & HICKS ELIZABETH M 202 COUNTY ROAD GORHAM ME 04038

2977

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • • • •
LAND VALUE	\$62,900.00
BUILDING VALUE	\$69,500.00
TOTAL: LAND & BLDG	\$132,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$123,400.00
TOTAL TAX	\$2,011.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,011.42

NAME: HICKS ROY A &. MAP/LOT: 0002-0019 LOCATION: 202 COUNTY ROAD ACCOUNT: 001465 RE BOOK/PAGE: B2888P156 ACREAGE: 4.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$673.83 \$1,263.17 <u>\$74.42</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,011.42	100.000%

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\$1,005.71

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 001465 RE INTEREST BEGINS ON 05/16/2012 NAME: HICKS ROY A & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HICKS ELIZABETH M MAP/LOT: 0002-0019 05/15/2012 \$1,005.71 LOCATION: 202 COUNTY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001465 RE INTEREST BEGINS ON 11/16/2011 NAME: HICKS ROY A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HICKS ELIZABETH M

NAME: HICKS ELIZABETH M MAP/LOT: 0002-0019 LOCATION: 202 COUNTY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HIGGINS ANDREW J & HIGGINS MICHELE L 34 RUST ROAD GORHAM ME 04038

2978

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$180,700.00 \$2,945.41 \$0.00
TOTAL TAX DUE $ert >$	\$2,945.41

NAME: HIGGINS ANDREW J &. MAP/LOT: 0060-0020-0004 LOCATION: 34 RUST ROAD ACCOUNT: 001810 RE BOOK/PAGE: B27885P53 ACREAGE: 1.38

700053

# TAXPAYER'S NOTICE

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

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

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

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	\$986.71 \$1,849.72 <u>\$108.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,945.41	100.000%
Basad on \$16.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

MAP/LOT: 0060-0020-0004

LOCATION: 34 RUST ROAD

**FISCAL YEAR 2012** ACCOUNT: 001810 RE INTEREST BEGINS ON 05/16/2012 NAME: HIGGINS ANDREW J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HIGGINS MICHELE L MAP/LOT: 0060-0020-0004 05/15/2012 \$1,472.70 LOCATION: 34 RUST ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001810 RE INTEREST BEGINS ON 11/16/2011 NAME: HIGGINS ANDREW J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HIGGINS MICHELE L

11/15/2011 \$1,472.71



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HIGGINS DONNA M 45 MAPLEWOOD DRIVE GORHAM ME 04038 2979

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,673.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,673.20
NET ASSESSMENT	\$164,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$173,000.00
BUILDING VALUE	\$92,300.00
LAND VALUE	\$80,700.00

NAME: HIGGINS DONNA M. MAP/LOT: 0104-0027 LOCATION: 45 MAPLEWOOD DRIVE ACCOUNT: 003343 RE BOOK/PAGE: B27945P74 ACREAGE: 1.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$895.52 \$1,678.77 <u>\$98.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,673.20	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003343 RE NAME: HIGGINS DONNA M MAP/LOT: 0104-0027 LOCATION: 45 MAPLEWOOD DRIVE

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

05/15/2012 \$1,336.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003343 RE NAME: HIGGINS DONNA M MAP/LOT: 0104-0027 LOCATION: 45 MAPLEWOOD DRIVE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,336.60

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HIGGINS EARL H & HIGGINS BARBARA E S 561 FORT HILL ROAD GORHAM ME 04038

2980

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$90,700.00
BUILDING VALUE	\$116,900.00
TOTAL: LAND & BLDG	\$207,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$193,200.00
TOTAL TAX	\$3,149.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,149.16

NAME: HIGGINS EARL H &. MAP/LOT: 0083-0001-0003 LOCATION: 561 FORT HILL ROAD ACCOUNT: 003866 RE BOOK/PAGE: B11105P26 ACREAGE: 3.78

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,054.97 \$1,977.67 <u>\$116.52</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,149.16	100.000%

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\$1,574.58

Based on \$16.30 per \$1,000.00

MAP/LOT: 0083-0001-0003

LOCATION: 561 FORT HILL ROAD

**FISCAL YEAR 2012** ACCOUNT: 003866 RE INTEREST BEGINS ON 05/16/2012 NAME: HIGGINS EARL H & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HIGGINS BARBARA E S MAP/LOT: 0083-0001-0003 05/15/2012 \$1,574.58 LOCATION: 561 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003866 RE INTEREST BEGINS ON 11/16/2011 NAME: HIGGINS EARL H & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HIGGINS BARBARA E S

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**

HIGGINS FRED M JR & HIGGINS LENORA M 13 HICKORY LANE GORHAM ME 04038

2981

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$170,000.00 \$2,771.00 \$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
TOTAL: LAND & BLDG Other	\$179,000.00 \$0.00
LAND VALUE BUILDING VALUE	\$60,900.00 \$118,100.00

NAME: HIGGINS FRED M JR &. MAP/LOT: 0092-0014-0003 LOCATION: 13 HICKORY LANE ACCOUNT: 002655 RE BOOK/PAGE: B4113P19 ACREAGE: 1.10

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNIC SCHOC COUNT	L	\$928.29 \$1,740.19 <u>\$102.53</u>	33.500% 62.800% <u>3.700%</u>
TOTAL		\$2,771.00	100.000%
Pagad	on \$16.20 no	∽ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002655 RE INTEREST BEGINS ON 05/16/2012 NAME: HIGGINS FRED M JR & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HIGGINS LENORA M MAP/LOT: 0092-0014-0003 05/15/2012 \$1,385.50 LOCATION: 13 HICKORY LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002655 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

> \$1,385.50 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: HIGGINS FRED M JR & NAME: HIGGINS LENORA M MAP/LOT: 0092-0014-0003 LOCATION: 13 HICKORY LANE



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

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

HIGGINS TIMOTHY J & HIGGINS MAUREEN M 25 TWILIGHT LANE GORHAM ME 04038

2982

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

MISCELLANEOUS     \$0.00       TOTAL PER. PROP.     \$0.00       HOMESTEAD EXEMPTION     \$0.00       OTHER EXEMPTION     \$0.00       NET ASSESSMENT     \$285,700.00       TOTAL TAX     \$4,656.91	φ0.00
······································	AD EXEMPTION \$0.00 KEMPTION \$0.00

NAME: HIGGINS TIMOTHY J &. MAP/LOT: 0035-0020-0003 LOCATION: 25 TWILIGHT LANE ACCOUNT: 006438 RE BOOK/PAGE: B22580P55 ACREAGE: 1.69

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,560.06 \$2,924.54 <u>\$172.31</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,656.91	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

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

DUE DATE

11/15/2011

05/15/2012 \$2,328.45

INTEREST BEGINS ON 11/16/2011

\$2,328.46

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006438 RE NAME: HIGGINS TIMOTHY J & NAME: HIGGINS MAUREEN M MAP/LOT: 0035-0020-0003 LOCATION: 25 TWILIGHT LANE

ACCOUNT: 006438 RE

NAME: HIGGINS TIMOTHY J &

NAME: HIGGINS MAUREEN M MAP/LOT: 0035-0020-0003

LOCATION: 25 TWILIGHT LANE



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

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

HILL BRUCE K 947 MAIN STREET WESTBROOK ME 04092

2983

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$459.66	
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$459.66	
NET ASSESSMENT	\$28,200.00	
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	\$28,200.00	
BUILDING VALUE	\$0.00	
LAND VALUE	\$28,200.00	

NAME: HILL BRUCE K. MAP/LOT: 0075-0011-0202 LOCATION: LINE ROAD - BACK ACCOUNT: 007078 RE BOOK/PAGE: B22820P83 ACREAGE: 4.45

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$153.99 \$288.67 <u>\$17.01</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$459.66	100.000%
Based on \$16 30 ne	or \$1 000 00	

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\$229.83

\$10.3U per **φ**Ι,000.

LOCATION: LINE ROAD - BACK

**FISCAL YEAR 2012** ACCOUNT: 007078 RE INTEREST BEGINS ON 05/16/2012 NAME: HILL BRUCE K AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0075-0011-0202 LOCATION: LINE ROAD - BACK 05/15/2012 \$229.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 007078 RE INTEREST BEGINS ON 11/16/2011 NAME: HILL BRUCE K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0011-0202

11/15/2011



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

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

HILL DAVID L & HILL DONNA F 65 NEW PORTLAND ROAD GORHAM ME 04038

2984

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	\$2,479.23 \$0.00 \$2.479.23
NET ASSESSMENT TOTAL TAX	\$152,100.00 \$2,479.23
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	\$166,500.00
BUILDING VALUE	\$93,500.00
LAND VALUE	\$73,000.00

NAME: HILL DAVID L &. MAP/LOT: 0100-0085 LOCATION: 65 NEW PORTLAND ROAD ACCOUNT: 002645 RE B00K/PAGE: B3146P704 ACREAGE: 0.29

100053

TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$830.54 \$1,556.96 <u>\$91.73</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,479.23	100.000%
Period on \$16.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,239.62

11/15/2011

Based on \$16.30 per \$1,000.00

LOCATION: 65 NEW PORTLAND ROAD

FISCAL YEAR 2012 ACCOUNT: 002645 RE INTEREST BEGINS ON 05/16/2012 NAME: HILL DAVID L & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HILL DONNA F MAP/LOT: 0100-0085 05/15/2012 \$1,239.61 LOCATION: 65 NEW PORTLAND ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002645 RE INTEREST BEGINS ON 11/16/2011 NAME: HILL DAVID L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HILL DONNA F MAP/LOT: 0100-0085



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HILL JACQUELYN A 66 GRAY ROAD GORHAM ME 04038

2985

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,480.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,480.86
NET ASSESSMENT	\$152,200.00
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	\$161,200.00
BUILDING VALUE	\$96,800.00
LAND VALUE	\$64,400.00

NAME: HILL JACQUELYN A. MAP/LOT: 0099-0004 LOCATION: 66 GRAY ROAD ACCOUNT: 002448 RE BOOK/PAGE: B12473P343 ACREAGE: 0.34

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$831.09 \$1,557.98 <u>\$91.79</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,480.86	100.000%
Peeced on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002448 RE NAME: HILL JACQUELYN A MAP/LOT: 0099-0004 LOCATION: 66 GRAY ROAD

YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1 240 43	

INTEREST BEGINS ON 11/16/2011

\$1,240.43

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002448 RE NAME: HILL JACQUELYN A MAP/LOT: 0099-0004 LOCATION: 66 GRAY ROAD



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

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

HILL ROBERT F & HILL BRENDA B 31 LAUREL PINES DRIVE GORHAM ME 04038

2986

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT	
	\$9 000 00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$9,000.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$71,500.00 \$71,000.00 \$142,500.00 \$0.00 \$0.00 \$0.00

NAME: HILL ROBERT F &. MAP/LOT: 0011-0012 LOCATION: 307 NEW PORTLAND ROAD ACCOUNT: 001821 RE B00K/PAGE: B4651P275 ACREAGE: 2.50

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$728.98 \$1,366.56 <u>\$80.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,176.05	100.000%
Parad on $(16, 20, n)$	or \$1 000 00	

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\$1,088.03

Based on \$16.30 per \$1,000.00

LOCATION: 307 NEW PORTLAND ROAD

FISCAL YEAR 2012 ACCOUNT: 001821 RE INTEREST BEGINS ON 05/16/2012 NAME: HILL ROBERT F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HILL BRENDA B MAP/LOT: 0011-0012 05/15/2012 \$1,088.02 LOCATION: 307 NEW PORTLAND ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001821 RE INTEREST BEGINS ON 11/16/2011 NAME: HILL ROBERT F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HILL BRENDA B MAP/LOT: 0011-0012

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

HILL HELEN G 17 WATER STREET GORHAM ME 04038

2987

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX D	UE 🖒	\$2,635.26	_
LESS PAID TO D	ATE	\$852.94	
TOTAL TAX		\$3,488.20	
NET ASSESSMENT		\$214,000.00	
OTHER EXEMPTIO	N	\$0.00	
HOMESTEAD EXEM	PTION	\$0.00	
TOTAL PER. PRO	Þ.	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fi	xtures	\$0.00	
Machinery & Eq	uipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & I	BLDG	\$214,000.00	
BUILDING VALUE		\$124,200.00	
LAND VALUE		\$89,800.00	

NAME: HILL HELEN G. MAP/LOT: 0102-0140 LOCATION: 17 WATER STREET ACCOUNT: 000828 RE BOOK/PAGE: B23048P98 ACREAGE: 1.14

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,168.55 \$2,190.59 <u>\$129.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,488.20	100.000%
	• · • • • • • •	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000828 RE INTEREST BEGINS ON 05/16/2012 NAME: HILL HELEN G AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0140 LOCATION: 17 WATER STREET 05/15/2012 \$1,744.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000828 RE INTEREST BEGINS ON 11/16/2011 NAME: HILL HELEN G AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0102-0140 LOCATION: 17 WATER STREET

11/15/2011 \$891.16



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HILL MARCIA L & KEISER EDWARD C 25 CHURCH STREET GORHAM ME 04038

2988

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$0.00 \$124,700.00
TOTAL TAX DUE	\$2,032.61

NAME: HILL MARCIA L &. MAP/LOT: 0102-0122 LOCATION: 25 CHURCH STREET ACCOUNT: 003164 RE BOOK/PAGE: B12606P291 ACREAGE: 0.05

700053

## TAXPAYER'S NOTICE

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#### 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%
Peeced on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 25 CHURCH STREET

**FISCAL YEAR 2012** ACCOUNT: 003164 RE INTEREST BEGINS ON 05/16/2012 NAME: HILL MARCIA L & DUE DATE AMOUNT DUE AMOUNT PAID NAME: KEISER EDWARD C MAP/LOT: 0102-0122 05/15/2012 \$1,016.30 LOCATION: 25 CHURCH STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003164 RE INTEREST BEGINS ON 11/16/2011 NAME: HILL MARCIA L & AMOUNT DUE AMOUNT PAID DUE DATE NAME: KEISER EDWARD C MAP/LOT: 0102-0122 \$1,016.31 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK JOHN B 56 SACO STREET SCARBOROUGH ME 04074

2989

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$80,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$80,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$80,400.00
TOTAL TAX	\$1,310.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,310.52

NAME: HILLOCK JOHN B. MAP/LOT: 0007-0003 LOCATION: SACO STREET ACCOUNT: 002093 RE BOOK/PAGE: B12892P240 ACREAGE: 15.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$439.02 \$823.01 <u>\$48.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,310.52	100.000%
	• · • • • • •	

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\$655.26

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002093 RE INTEREST BEGINS ON 05/16/2012 NAME: HILLOCK JOHN B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0003 LOCATION: SACO STREET 05/15/2012\$655.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002093 RE INTEREST BEGINS ON 11/16/2011 NAME: HILLOCK JOHN B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0003

LOCATION: SACO STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK JOHN B 56 SACO STREET SCARBOROUGH ME 04074

2990

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	•
LAND VALUE	\$268,600.00
BUILDING VALUE	\$492,600.00
TOTAL: LAND & BLDG	\$761,200.00
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	\$761,200.00
TOTAL TAX	\$12,407.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$12,407.56

NAME: HILLOCK JOHN B. MAP/LOT: 0007-0001 LOCATION: SACO STREET-BACK ACCOUNT: 002637 RE BOOK/PAGE: B12892P240 ACREAGE: 21.00

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,156.53	33.500%
SCHOOL	\$7,791.95	62.800%
COUNTY	<u>\$459.08</u>	<u>3.700%</u>
TOTAL	\$12,407.56	100.000%

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\_\_\_\_\_

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002637 RE NAME: HILLOCK JOHN B MAP/LOT: 0007-0001 LOCATION: SACO STREET-BACK

INTEREST BE	EGINS ON	05/1	6/2012
DUE DATE	AMOUN	۲ DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2012 \$6,203.78

DUE DATE

11/15/2011

ψ0,200.70

INTEREST BEGINS ON 11/16/2011

\$6,203.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002637 RE NAME: HILLOCK JOHN B MAP/LOT: 0007-0001 LOCATION: SACO STREET-BACK



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK JOHN B 56 SACO STREET SCARBOROUGH ME 04074

2991

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$92.91
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$92.91
NET ASSESSMENT	\$5,700.00
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	\$5,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$5,700.00

NAME: HILLOCK JOHN B. MAP/LOT: 0007-0005 LOCATION: SACO STREET-BACK ACCOUNT: 001513 RE BOOK/PAGE: B12892P240 ACREAGE: 3.75

700053

## TAXPAYER'S NOTICE

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

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

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

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

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	\$31.12 \$58.35 <u>\$3.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$92.91	100.000%
Peeced on \$16 20 non \$		

## **REMITTANCE INSTRUCTIONS**

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\$46.46

Based on \$16.30 per \$1,000.00

LOCATION: SACO STREET-BACK

**FISCAL YEAR 2012** ACCOUNT: 001513 RE INTEREST BEGINS ON 05/16/2012 NAME: HILLOCK JOHN B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0005 LOCATION: SACO STREET-BACK 05/15/2012\$46.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001513 RE INTEREST BEGINS ON 11/16/2011 NAME: HILLOCK JOHN B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0005

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

HILLOCK RICHARD WILLIAM & HILLOCK KYLE RICHARD 31 NEW PORTLAND ROAD GORHAM ME 04038

2992

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$85,000.00
BUILDING VALUE	\$39,500.00
TOTAL: LAND & BLDG	\$124,500.00
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	\$115,500.00
TOTAL TAX	\$1,882.65
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$1,882.64

NAME: HILLOCK RICHARD WILLIAM &. MAP/LOT: 0100-0104 LOCATION: 31 NEW PORTLAND ROAD ACCOUNT: 001159 RE BOOK/PAGE: B28464P65 ACREAGE: 0.52

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$630.69 \$1,182.30 <u>\$69.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,882.65	100.000%
Based on \$16.30 pe	r \$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 001159 RE NAME: HILLOCK RICHARD WILLIAM & NAME: HILLOCK KYLE RICHARD MAP/LOT: 0100-0104

LOCATION: 31 NEW PORTLAND ROAD

	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$941.32	

INTEREST BEGINS ON 11/16/2011

\$941.32

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 001159 RE NAME: HILLOCK RICHARD WILLIAM & NAME: HILLOCK KYLE RICHARD MAP/LOT: 0100-0104 LOCATION: 31 NEW PORTLAND ROAD



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

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

HILLOCK RONALD W 84 MIGHTY STREET GORHAM ME 04038

2993

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

7	OTAL TAX DUE	\$1,701.72
LE	SS PAID TO DATE	\$0.00
T0	TAL TAX	\$1,701.72
NE	T ASSESSMENT	\$104,400.00
0T	HER EXEMPTION	\$0.00
HO	MESTEAD EXEMPTION	\$0.00
Т0	TAL PER. PROP.	\$0.00
MI	SCELLANEOUS	\$0.00
TR	AILERS	\$0.00
Fu	rniture & Fixtures	\$0.00
Ma	chinery & Equipment	\$0.00
0t	her	\$0.00
T0	TAL: LAND & BLDG	\$104,400.00
BU	ILDING VALUE	\$49,700.00
LA	ND VALUE	\$54,700.00

NAME: HILLOCK RONALD W. MAP/LOT: 0066-0011 LOCATION: 84 MIGHTY STREET ACCOUNT: 004982 RE BOOK/PAGE: B12250P283 ACREAGE: 0.50

100053

AID

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$570.08 \$1,068.68 <u>\$62.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,701.72	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 004982 RE NAME: HILLOCK RONALD W MAP/LOT: 0066-0011 LOCATION: 84 MIGHTY STREET

INTEREST B	EGINS	ON 0	5/16	6/2012
DUE DATE	AMO	UNT D	OUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

05/15/2012\$850.86

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 004982 RE NAME: HILLOCK RONALD W MAP/LOT: 0066-0011 LOCATION: 84 MIGHTY STREET

\$850.86 11/15/2011

DUE DATE



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

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

HILLOCK WILLIAM A INC 56 SACO STREET SCARBOROUGH ME 04074

2994

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$89.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$89.65
NET ASSESSMENT	\$5,500.00
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	\$5,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$5,500.00

NAME: HILLOCK WILLIAM A INC. MAP/LOT: 0007-0012 LOCATION: BRACKETT ROAD-BACK ACCOUNT: 000911 RE B00K/PAGE: B15435P270 ACREAGE: 6.00

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$30.03 \$56.30 <u>\$3.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$89.65	100.000%
Based on \$16 30 per \$	1 000 00	

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ACCOUNT: 000911 RE NAME: HILLOCK WILLIAM A INC MAP/LOT: 0007-0012 LOCATION: BRACKETT ROAD-BACK



INTEREST BEGINS ON 11/16/2011

05/15/2012 \$44.82

\$44.83

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 000911 RE NAME: HILLOCK WILLIAM A INC MAP/LOT: 0007-0012 LOCATION: BRACKETT ROAD-BACK

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**

HILLOCK WILLIAM A CORP 56 SACO STREET SCARBOROUGH ME 04074

2995

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,028.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,028.53
NET ASSESSMENT	\$63,100.00
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	\$63,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$63,100.00

NAME: HILLOCK WILLIAM A CORP. MAP/LOT: 0007-0002 LOCATION: SACO STREET ACCOUNT: 005076 RE B00K/PAGE: B9494P84 ACREAGE: 3.46

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$344.56 \$645.92 <u>\$38.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,028.53	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 INTEREST BEGINS ON 05/16/2012 AMOUNT DUE DUE DATE 05/15/2012\$514.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 005076 RE NAME: HILLOCK WILLIAM A CORP MAP/LOT: 0007-0002 LOCATION: SACO STREET

NAME: HILLOCK WILLIAM A CORP

ACCOUNT: 005076 RE

MAP/LOT: 0007-0002 LOCATION: SACO STREET

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

AMOUNT PAID

11/15/2011 \$514.27



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK ENTERPRISES LLC C/O RICHARD HILLOCK 67 COUNTY ROAD SCARBOROUGH ME 04074

2996

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$66,800.00 \$94,000.00 \$160,800.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$160,800.00 \$2,621.04
LESS PAID TO DATE	\$0.00

NAME: HILLOCK ENTERPRISES LLC. MAP/LOT: 0007-0016 LOCATION: 197 BRACKETT ROAD ACCOUNT: 005215 RE BOOK/PAGE: B21320P200 ACREAGE: 17.36

700053

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MUNICIPAL SCHOOL COUNTY	\$878.05 \$1,646.01 <u>\$96.98</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,621.04	100.000%
Based on \$16.30 per	~ \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005215 RE NAME: HILLOCK ENTERPRISES LLC NAME: C/O RICHARD HILLOCK MAP/LOT: 0007-0016 LOCATION: 197 BRACKETT ROAD

R 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	¢1 310 52	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005215 RE NAME: HILLOCK ENTERPRISES LLC NAME: C/O RICHARD HILLOCK MAP/LOT: 0007-0016 LOCATION: 197 BRACKETT ROAD

11/15/2011 \$1,310.52

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLS NATHAN A & WORCESTER MEGAN L 30 SEBAGO LAKE ROAD GORHAM ME 04038

2997

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,200.00
BUILDING VALUE	\$78,200.00
TOTAL: LAND & BLDG	\$141,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,400.00
TOTAL TAX	\$2,158.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,158.12

NAME: HILLS NATHAN A &. MAP/LOT: 0053-0012 LOCATION: 30 SEBAGO LAKE ROAD ACCOUNT: 002962 RE BOOK/PAGE: B21671P304 ACREAGE: 0.50

700053

AID

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$722.97 \$1,355.30 <u>\$79.85</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,158.12	100.000%
Parad on $e16.20$	non \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002962 RE NAME: HILLS NATHAN A & NAME: WORCESTER MEGAN L MAP/LOT: 0053-0012 LOCATION: 30 SEBAGO LAKE ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,079.06

05/15/2012 \$1,079.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002962 RE NAME: HILLS NATHAN A & NAME: WORCESTER MEGAN L MAP/LOT: 0053-0012 LOCATION: 30 SEBAGO LAKE ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

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

HILT DANA C & HILT TERRY H 30 FLAGGY MEADOW ROAD GORHAM ME 04038

2998

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX D	UE 다	\$7,871.27	
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX		\$7,871.27	
NET ASSESSMENT		\$482,900.00	
OTHER EXEMPTION	l	\$0.00	
HOMESTEAD EXEMP	TION	\$0.00	
TOTAL PER. PROF	<b>)</b> .	\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fix	tures	\$0.00	
Machinery & Equ	ipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & E	BLDG	\$482,900.00	
BUILDING VALUE		\$370,800.00	
LAND VALUE		\$112,100.00	

NAME: HILT DANA C &. MAP/LOT: 0105-0027 LOCATION: 30 FLAGGY MEADOW ROAD ACCOUNT: 000149 RE B00K/PAGE: B24137P192 ACREAGE: 2.58

100053

TAXPAYER'S NOTICE

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,636.88 \$4,943.16 <u>\$291.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$7,871.27	100.000%
	• • • • • • • •	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000149 RE INTEREST BEGINS ON 05/16/2012 NAME: HILT DANA C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HILT TERRY H MAP/LOT: 0105-0027 05/15/2012 \$3,935.63 LOCATION: 30 FLAGGY MEADOW ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000149 RE INTEREST BEGINS ON 11/16/2011 NAME: HILT DANA C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HILT TERRY H \$3,935.64 11/15/2011

MAP/LOT: 0105-0027 LOCATION: 30 FLAGGY MEADOW ROAD



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

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

HINCHER LISA J & HINCHER CLARK P 14 STRAW ROAD GORHAM ME 04038

2999

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

69,200.00
50,000.00
29,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
20,200.00
\$3,589.26
\$0.00
\$3,589.26

NAME: HINCHER LISA J &. MAP/LOT: 0005-0021-0002 LOCATION: 14 STRAW ROAD ACCOUNT: 006397 RE BOOK/PAGE: B19787P217 ACREAGE: 4.59

100053

AMOUNT PAID

AMOUNT DUE AMOUNT PAID

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.40 \$2,254.06 <u>\$132.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,589.26	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006397 RE

NAME: HINCHER LISA J &

NAME: HINCHER CLARK P MAP/LOT: 0005-0021-0002

LOCATION: 14 STRAW ROAD

**FISCAL YEAR 2012** 

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

DUE DATE

11/15/2011

05/15/2012 \$1,794.63

INTEREST BEGINS ON 11/16/2011

\$1,794.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006397 RE NAME: HINCHER LISA J & NAME: HINCHER CLARK P MAP/LOT: 0005-0021-0002 LOCATION: 14 STRAW ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HINCKLEY DAWN L 36 BRIARWOOD LANE GORHAM ME 04038

3000

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$75,600.00
BUILDING VALUE	\$79,600.00
TOTAL: LAND & BLDG	\$155,200.00
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	\$146,200.00
TOTAL TAX	\$2,383.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,383.06

NAME: HINCKLEY DAWN L. MAP/LOT: 0039-0036 LOCATION: 36 BRIARWOOD LANE ACCOUNT: 002337 RE BOOK/PAGE: B17429P350 ACREAGE: 0.50

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$798.33 \$1,496.56 <u>\$88.17</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,383.06	100.000%
Deced on \$10.00	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002337 RE NAME: HINCKLEY DAWN L MAP/LOT: 0039-0036 LOCATION: 36 BRIARWOOD LANE

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

INTEREST BEGINS ON 11/16/2011

\$1,191.53

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,191.53

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002337 RE NAME: HINCKLEY DAWN L MAP/LOT: 0039-0036 LOCATION: 36 BRIARWOOD LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HINCKS REALTY LLC C/O WEIR PROPERTIES INC P.O. BOX 382 CUMBERLAND ME 04021

3001

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$17,969.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$17,969.12
NET ASSESSMENT	\$1,102,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$1,102,400.00
BUILDING VALUE	\$895,500.00
LAND VALUE	\$206,900.00

NAME: HINCKS REALTY LLC. MAP/LOT: 0012-0018-0002 LOCATION: 36 BARTLETT ROAD ACCOUNT: 002427 RE BOOK/PAGE: B23602P278 ACREAGE: 3.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6,019.66	33.500%
SCHOOL	\$11,284.61	62.800%
COUNTY	<u>\$664.86</u>	<u>3.700%</u>
TOTAL	\$17,969.12	100.000%

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ACCOUNT: 002427 RE

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002427 RE NAME: HINCKS REALTY LLC NAME: C/O WEIR PROPERTIES INC MAP/LOT: 0012-0018-0002 LOCATION: 36 BARTLETT ROAD

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

INTEREST BEGINS ON 11/16/2011

\$8,984.56

05/15/2012 \$8,984.56

DUE DATE

11/15/2011

**ф0,904.00** 

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002427 RE NAME: HINCKS REALTY LLC NAME: C/O WEIR PROPERTIES INC MAP/LOT: 0012-0018-0002 LOCATION: 36 BARTLETT ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HINES DONALD E JR & HINES BARBARA J 53 WINSLOW ROAD GORHAM ME 04038

3002

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,565.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,565.62
NET ASSESSMENT	\$157,400.00
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	\$166,400.00
BUILDING VALUE	\$88,700.00
LAND VALUE	\$77,700.00

NAME: HINES DONALD E JR &. MAP/LOT: 0070-0006 LOCATION: 53 WINSLOW ROAD ACCOUNT: 000535 RE BOOK/PAGE: B6431P93 ACREAGE: 2.40

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$859.48 \$1,611.21 <u>\$94.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,565.62	100.000%
Record on \$16 20	non \$1 000 00	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000535 RE NAME: HINES DONALD E JR & NAME: HINES BARBARA J MAP/LOT: 0070-0006 LOCATION: 53 WINSLOW ROAD

INTEREST BE	EGINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1 282 81	

INTEREST BEGINS ON 11/16/2011

\$1,282.81

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000535 RE NAME: HINES DONALD E JR & NAME: HINES BARBARA J MAP/LOT: 0070-0006 LOCATION: 53 WINSLOW ROAD



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

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HINES DONALD E JR & HINES BARBARA J 53 WINSLOW ROAD GORHAM ME 04038

3003

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

00.00
200.00
200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
200.00
051.36
\$0.00
051.36

NAME: HINES DONALD E JR &. MAP/LOT: 0079-0016-0002 LOCATION: 183 BUCK STREET ACCOUNT: 000057 RE BOOK/PAGE: B25108P158 ACREAGE: 2.14

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,022.21 \$1,916.25 <u>\$112.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,051.36	100.000%
Based on \$16.30 per	\$1,000.00	

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.....

FISCAL YEAR 2012

ACCOUNT: 000057 RE NAME: HINES DONALD E JR & NAME: HINES BARBARA J MAP/LOT: 0079-0016-0002 LOCATION: 183 BUCK STREET

INTEREST BEGINS ON 05/16/2012			
DUE DATI	E	AMOUNT DUE	AMOUNT PAID

05/15/2012 \$1,525.68

DUE DATE

11/15/2011

ψ1,020.00

\$1,525.68

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000057 RE NAME: HINES DONALD E JR & NAME: HINES BARBARA J MAP/LOT: 0079-0016-0002 LOCATION: 183 BUCK STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HINES JOHN NICHOLAS 20A GREEN STREET GORHAM ME 04038 3004

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,750.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,750.62
NET ASSESSMENT	\$107,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	I \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$116,400.00
BUILDING VALUE	\$56,500.00
LAND VALUE	\$59,900.00

NAME: HINES JOHN NICHOLAS. MAP/LOT: 0102-0048-0002 LOCATION: 20 GREEN STREET ACCOUNT: 006939 RE BOOK/PAGE: B21778P34 ACREAGE: 0.21

700053

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$586.46 \$1,099.39 <u>\$64.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,750.62	100.000%
Deced on \$16.20 m	am \$1 000 00	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006939 RE NAME: HINES JOHN NICHOLAS MAP/LOT: 0102-0048-0002 LOCATION: 20 GREEN STREET

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

05/15/2012 \$875.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006939 RE NAME: HINES JOHN NICHOLAS MAP/LOT: 0102-0048-0002 LOCATION: 20 GREEN STREET

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

11/15/2011 \$875.31



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HINES MICHELLE M P.O. BOX 532 GORHAM ME 04038 3005

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE		\$2,358.61	_
LESS PAID TO DATE		\$0.00	
TOTAL TAX		\$2,358.61	
NET ASSESSMENT		\$144,700.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPTI	ON	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixtu	res	\$0.00	
Machinery & Equip	nent	\$0.00	
Other		\$0.00	
TOTAL: LAND & BLD	3	\$144,700.00	
BUILDING VALUE		\$84,100.00	
LAND VALUE		\$60,600.00	

NAME: HINES MICHELLE M. MAP/LOT: 0084-0017-0202 LOCATION: 738 FORT HILL ROAD ACCOUNT: 007143 RE BOOK/PAGE: B28426P340 ACREAGE: 1.44

700053

## TAXPAYER'S NOTICE

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

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

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$790.13 \$1,481.21 <u>\$87.27</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,358.61	100.000%
Deced on \$10.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 007143 RE NAME: HINES MICHELLE M MAP/LOT: 0084-0017-0202 LOCATION: 738 FORT HILL ROAD

	INTEREST BE	GINS ON 05/1	6/2012	
	DUE DATE	AMOUNT DUE	AMOUNT PAID	
	05/15/2012	\$1,179.30		

INTEREST BEGINS ON 11/16/2011

\$1,179.31

AMOUNT DUE AMOUNT PAID

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 007143 RE NAME: HINES MICHELLE M MAP/LOT: 0084-0017-0202 LOCATION: 738 FORT HILL ROAD



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

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

HINKLEY WILLIAM D & HINKLEY PRISCILLA H 56 SHAWS MILL ROAD GORHAM ME 04038

3006

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$265.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$265.69
NET ASSESSMENT	\$16,300.00
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	\$16,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$16,300.00

NAME: HINKLEY WILLIAM D &. MAP/LOT: 0077-0036 LOCATION: 56 SHAWS MILL ROAD ACCOUNT: 003392 RE BOOK/PAGE: B4632P244 ACREAGE: 3.00

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$89.01 \$166.85 <u>\$9.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$265.69	100.000%
Based on \$16 30 n	er \$1 000 00	

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\$10.3U per

FISCAL YEAR 2012 ACCOUNT: 003392 RE INTEREST BEGINS ON 05/16/2012 NAME: HINKLEY WILLIAM D & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HINKLEY PRISCILLA H MAP/LOT: 0077-0036 05/15/2012 \$132.84 LOCATION: 56 SHAWS MILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003392 RE INTEREST BEGINS ON 11/16/2011 NAME: HINKLEY WILLIAM D & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HINKLEY PRISCILLA H 11/15/2011 \$132.85

MAP/LOT: 0077-0036 LOCATION: 56 SHAWS MILL ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HINKLEY WILLIAM D & HINKLEY PRISCILLA H 56 SHAWS MILL ROAD GORHAM ME 04038

3007

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$54,700.00
\$71,100.00
\$125,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$116,800.00
\$1,903.84
\$0.00
\$1,903.84

NAME: HINKLEY WILLIAM D &. MAP/LOT: 0077-0034 LOCATION: 56 SHAWS MILL ROAD ACCOUNT: 003941 RE BOOK/PAGE: B4057P43 ACREAGE: 0.50

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$637.79 \$1,195.61 <u>\$70.44</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,903.84	100.000%

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\$951.92

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003941 RE INTEREST BEGINS ON 05/16/2012 NAME: HINKLEY WILLIAM D & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HINKLEY PRISCILLA H MAP/LOT: 0077-0034 05/15/2012 \$951.92 LOCATION: 56 SHAWS MILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003941 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HINKLEY WILLIAM D & NAME: HINKLEY PRISCILLA H MAP/LOT: 0077-0034 LOCATION: 56 SHAWS MILL ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HISCOCK CARLETON 62 PATIO PARK LANE GORHAM ME 04038

3008

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$0.00
BUILDING VALUE	\$24,600.00
TOTAL: LAND & BLDG	\$24,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$10,200.00
TOTAL TAX	\$166.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$166.26

NAME: HISCOCK CARLETON. MAP/LOT: 0027-0010-0055 LOCATION: 62 PATIO PARK LANE ACCOUNT: 003072 RE BOOK/PAGE: ACREAGE: 0.00

700053

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## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$55.70 \$104.41 <u>\$6.15</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$166.26	100.000%
Based on \$16 30 ne	n \$1 000 00	

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Based on \$16.30 per \$1,000.0

FISCAL YEAR 2012

ACCOUNT: 003072 RE NAME: HISCOCK CARLETON MAP/LOT: 0027-0010-0055 LOCATION: 62 PATIO PARK LANE

INTEREST B	EGINS	ON 05/	16/2012	
DUE DATE	AMOU	JNT DUE	AMOUNT	I

INTEREST BEGINS ON 11/16/2011

\$83.13

AMOUNT DUE AMOUNT PAID

05/15/2012 \$83.13

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003072 RE NAME: HISCOCK CARLETON MAP/LOT: 0027-0010-0055 LOCATION: 62 PATIO PARK LANE



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

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

HOBART SANDRA J & HOBART STEVEN S 16 SANDY TERRACE GORHAM ME 04038

3009

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER, PROP.	\$85,200.00 \$172,300.00 \$257,500.00 \$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	\$248,500.00
TOTAL TAX	\$4,050.55
LESS PAID TO DATE   TOTAL TAX DUE	\$0.00 \$4,050.55

NAME: HOBART SANDRA J &. MAP/LOT: 0002-0002-0004 LOCATION: 16 SANDY TERRACE ACCOUNT: 006259 RE BOOK/PAGE: B18994P54 ACREAGE: 1.41

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,356.93 \$2,543.75 <u>\$149.87</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,050.55	100.000%
Based on \$16.30 pe	r \$1,000.00	

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ACCOUNT: 006259 RE NAME: HOBART SANDRA J & NAME: HOBART STEVEN S

LOCATION: 16 SANDY TERRACE

MAP/LOT: 0002-0002-0004



INTEREST BEGINS ON 11/16/2011

\$2,025.28

05/15/2012 \$2,025.27

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 006259 RE NAME: HOBART SANDRA J & NAME: HOBART STEVEN S MAP/LOT: 0002-0002-0004 LOCATION: 16 SANDY TERRACE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOBBS BONITA L 16 BROOKFIELD COURT GORHAM ME 04038 3010

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,584.37
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,584.37
NET ASSESSMENT	\$219,900.00
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	\$219,900.00
BUILDING VALUE	\$137,100.00
LAND VALUE	\$82,800.00

NAME: HOBBS BONITA L. MAP/LOT: 0046-0011-0108 LOCATION: 16 BROOKFIELD COURT ACCOUNT: 006740 RE BOOK/PAGE: B27727P129 ACREAGE: 0.23

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,200.76 \$2,250.98 <u>\$132.62</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,584.37	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006740 RE NAME: HOBBS BONITA L MAP/LOT: 0046-0011-0108 LOCATION: 16 BROOKFIELD COURT

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,792.18

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006740 RE NAME: HOBBS BONITA L MAP/LOT: 0046-0011-0108 LOCATION: 16 BROOKFIELD COURT

11/15/2011 \$1,792.19

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGDON JANET & HARRISON CHARLES C JR 26 DOW ROAD GORHAM ME 04038

3011

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$2,397.73 \$0.00 \$2.397.73
NET ASSESSMENT	\$147,100.00
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	\$156,100.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$77,100.00

NAME: HODGDON JANET &. MAP/LOT: 0055-0024-0001 LOCATION: 26 DOW ROAD ACCOUNT: 002738 RE BOOK/PAGE: B16663P307 ACREAGE: 7.90

100053

## TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$803.24 \$1,505.77 <u>\$88.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,397.73	100.000%
Based on \$16.30 per	\$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 002738 RE NAME: HODGDON JANET & NAME: HARRISON CHARLES C JR MAP/LOT: 0055-0024-0001 LOCATION: 26 DOW ROAD



INTEREST BEGINS ON 11/16/2011

\$1,198.87

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002738 RE NAME: HODGDON JANET & NAME: HARRISON CHARLES C JR MAP/LOT: 0055-0024-0001 LOCATION: 26 DOW 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

HODGDON SANDRA E & HODGDON JONATHAN A 16 LOUISE STREET GORHAM ME 04038

3012

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	<b>*</b> F0 400 00
LAND VALUE	\$58,400.00
BUILDING VALUE	\$94,300.00
TOTAL: LAND & BLDG	\$152,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,700.00
TOTAL TAX	\$2,342.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,342.31

NAME: HODGDON SANDRA E &. MAP/LOT: 0008-0016 LOCATION: 16 LOUISE STREET ACCOUNT: 002001 RE BOOK/PAGE: B8406P346 ACREAGE: 0.90

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$784.67 \$1,470.97 <u>\$86.67</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,342.31	100.000%
Based on \$16.30 per	\$1,000.00	

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CCOUNT. 002001 DE

FISCAL YEAR 2012

ACCOUNT: 002001 RE NAME: HODGDON SANDRA E & NAME: HODGDON JONATHAN A MAP/LOT: 0008-0016 LOCATION: 16 LOUISE STREET



INTEREST BEGINS ON 11/16/2011

\$1,171.16

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002001 RE NAME: HODGDON SANDRA E & NAME: HODGDON JONATHAN A MAP/LOT: 0008-0016 LOCATION: 16 LOUISE STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGES MATTHEW R 18 NARRAGANSETT STREET GORHAM ME 04038 3013

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	\$0.00
TOTAL TAX LESS PAID TO DATE	\$3,046.47 \$0.00
NET ASSESSMENT	\$186,900.00
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	\$186,900.00
BUILDING VALUE	\$118,300.00
LAND VALUE	\$68,600.00

NAME: HODGES MATTHEW R. MAP/LOT: 0105-0012-0001 LOCATION: 18 NARRAGANSETT STREET ACCOUNT: 003071 RE BOOK/PAGE: B26672P271 ACREAGE: 0.35

700053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,020.57 \$1,913.18 <u>\$112.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,046.47	100.000%
	• · • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003071 RE NAME: HODGES MATTHEW R MAP/LOT: 0105-0012-0001 LOCATION: 18 NARRAGANSETT STREET



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,523.23

DUE DATE

11/15/2011

2012 \$1,525.25

INTEREST BEGINS ON 11/16/2011

\$1,523.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003071 RE NAME: HODGES MATTHEW R MAP/LOT: 0105-0012-0001 LOCATION: 18 NARRAGANSETT STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGKIN BRIAN C & HODGKIN MARGERY S 62 DEERING ROAD GORHAM ME 04038

3014

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DAT		\$0.00 \$4.060.33	
TOTAL TAX		\$4,060.33	
NET ASSESSMENT		\$249,100.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$9,000.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$258,100.00	
BUILDING VALUE		\$182,200.00	
LAND VALUE		\$75,900.00	

NAME: HODGKIN BRIAN C &. MAP/LOT: 0015-0033-0001 LOCATION: 62 DEERING ROAD ACCOUNT: 004715 RE BOOK/PAGE: B11664P273 ACREAGE: 6.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,360.21 \$2,549.89 <u>\$150.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,060.33	100.000%
	• • • • • • • •	

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Based on \$16.30 per \$1,000.00

LOCATION: 62 DEERING ROAD

**FISCAL YEAR 2012** ACCOUNT: 004715 RE INTEREST BEGINS ON 05/16/2012 NAME: HODGKIN BRIAN C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HODGKIN MARGERY S MAP/LOT: 0015-0033-0001 05/15/2012 \$2,030.16 LOCATION: 62 DEERING ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004715 RE INTEREST BEGINS ON 11/16/2011 NAME: HODGKIN BRIAN C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HODGKIN MARGERY S MAP/LOT: 0015-0033-0001 \$2,030.17 11/15/2011



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

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HODGKIN BRUCE G & HODGKIN MICHELLE K 465 LIBBY AVENUE GORHAM ME 04038

3015

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALU TOTAL: LAND & Other Machinery & E Furniture & F TRAILERS MISCELLANEOUS TOTAL PER. PR	auipment ixtures OP.	\$79,000.00 \$132,700.00 \$211,700.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
HOMESTEAD EXE OTHER EXEMPTI NET ASSESSMEN TOTAL TAX	ON	0.00 0.00 \$211,700.00 \$3,450.71	
LESS PAID TO		\$0.00 \$3,450.71	

NAME: HODGKIN BRUCE G &. MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE ACCOUNT: 001929 RE BOOK/PAGE: B28481P302 ACREAGE: 2.13

100053

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MUNICIPAL SCHOOL COUNTY	\$1,155.99 \$2,167.05 <u>\$127.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,450.71	100.000%
Based on \$16.30 p	er \$1,000.00	

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AMOUNT DUE AMOUNT PAID

\$1,725.36

ACCOUNT: 001929 RE NAME: HODGKIN BRUCE G & NAME: HODGKIN MICHELLE K MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE



DUE DATE

11/15/2011

ACCOUNT: 001929 RE NAME: HODGKIN BRUCE G & NAME: HODGKIN MICHELLE K MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGKIN HEIDI S 9 TAMARACK CIRCLE GORHAM ME 04038

3016

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$0.00
BUILDING VALUE	\$25,500.00
TOTAL: LAND & BLDG	\$25,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,500.00
TOTAL TAX	\$268.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$268.95

NAME: HODGKIN HEIDI S. MAP/LOT: 0002-0001-0039 LOCATION: 9 TAMARACK CIRCLE ACCOUNT: 004302 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

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

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\$134.48

Based on \$16.30 per \$1,000.00

LOCATION: 9 TAMARACK CIRCLE

**FISCAL YEAR 2012** ACCOUNT: 004302 RE INTEREST BEGINS ON 05/16/2012 NAME: HODGKIN HEIDI S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0039 LOCATION: 9 TAMARACK CIRCLE 05/15/2012\$134.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004302 RE INTEREST BEGINS ON 11/16/2011 NAME: HODGKIN HEIDI S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0039

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

HODGKIN RICHARD W & HODGKIN ALICE N 263 HUSTON ROAD GORHAM ME 04038

3017

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$45,100.00
\$66,900.00
\$112,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$103,000.00
\$1,678.90
\$0.00
\$1,678.90

NAME: HODGKIN RICHARD W &. MAP/LOT: 0111-0029 LOCATION: 263 HUSTON ROAD ACCOUNT: 004865 RE BOOK/PAGE: B3985P11 ACREAGE: 0.33

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$562.43 \$1,054.35 <u>\$62.12</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,678.90	100.000%
Based on $$16.20$	nor \$1 000 00	

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\$839.45

11/15/2011

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004865 RE INTEREST BEGINS ON 05/16/2012 NAME: HODGKIN RICHARD W & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HODGKIN ALICE N MAP/LOT: 0111-0029 05/15/2012 \$839.45 LOCATION: 263 HUSTON ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004865 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HODGKIN RICHARD W & NAME: HODGKIN ALICE N MAP/LOT: 0111-0029 LOCATION: 263 HUSTON ROAD



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGKINS JANE W 20 GREEN STREET GORHAM ME 04038

3018

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL	TAX DUE 🖒	\$2,229.84	_
LESS PAI	D TO DATE	\$0.00	
TOTAL TA	Х	\$2,229.84	
NET ASSE	SSMENT	\$136,800.00	
OTHER EX	EMPTION	\$0.00	
HOMESTEA	D EXEMPTION	\$0.00	
TOTAL PE	R. PROP.	\$0.00	
MISCELLA	NEOUS	\$0.00	
TRAILERS		\$0.00	
Furnitur	e & Fixtures	\$0.00	
Machiner	y & Equipment	\$0.00	
Other		\$0.00	
TOTAL: L	AND & BLDG	\$136,800.00	
BUILDING	VALUE	\$81,900.00	
LAND VAL	UE	\$54,900.00	

NAME: HODGKINS JANE W. MAP/LOT: 0075-0008-0018 LOCATION: 34 PATRICK DRIVE ACCOUNT: 005885 RE BOOK/PAGE: B20571P175 ACREAGE: 0.51

100053

### TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$747.00 \$1,400.34 <u>\$82.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,229.84	100.000%
Deced on \$16.20	¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005885 RE NAME: HODGKINS JANE W MAP/LOT: 0075-0008-0018 LOCATION: 34 PATRICK DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$1,114.92	

INTEREST BEGINS ON 11/16/2011

\$1,114.92

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005885 RE NAME: HODGKINS JANE W MAP/LOT: 0075-0008-0018 LOCATION: 34 PATRICK DRIVE



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

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

HODSDON MARK B 34 HIDDEN PINES DRIVE GORHAM ME 04038

3019

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE		\$66,400.00
BUILDING V	ALUE	\$88,900.00
TOTAL: LAN	D & BLDG	\$155,300.00
Other		\$0.00
Machinery	& Equipment	\$0.00
Furniture	& Fixtures	\$0.00
TRAILERS		\$0.00
MISCELLANE	OUS	\$0.00
TOTAL PER.	PROP.	\$0.00
HOMESTEAD	EXEMPTION	\$9,000.00
OTHER EXEM	PTION	\$0.00
NET ASSESS	MENT	\$146,300.00
TOTAL TAX		\$2,384.69
LESS PAID	TO DATE	\$0.00
TOTAL T	4 <i>X DUE</i> ⊑	\$2,384.69

NAME: HODSDON MARK B. MAP/LOT: 0030-0009-0008 LOCATION: 34 HIDDEN PINES DRIVE ACCOUNT: 005577 RE BOOK/PAGE: B13195P136 ACREAGE: 0.30

100053

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### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$798.87 \$1,497.59 <u>\$88.23</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,384.69	100.000%
Record on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005577 RE NAME: HODSDON MARK B MAP/LOT: 0030-0009-0008 LOCATION: 34 HIDDEN PINES DRIVE

INTEREST BI	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT P.

05/15/2012 \$1,192.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005577 RE NAME: HODSDON MARK B MAP/LOT: 0030-0009-0008 LOCATION: 34 HIDDEN PINES DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$1,192.35

INTEREST BEGINS ON 11/16/2011

11/15/2011



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLDEN THOMAS W 16 GREEN TREES DRIVE GORHAM ME 04038 3020

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$5,333.36
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,333.36
NET ASSESSMENT	\$327,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	I \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	ent \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$336,200.00
BUILDING VALUE	\$224,700.00
LAND VALUE	\$111,500.00

NAME: HOLDEN THOMAS W. MAP/LOT: 0045-0019-0001 LOCATION: 16 GREEN TREES DRIVE ACCOUNT: 004892 RE BOOK/PAGE: B13716P227 ACREAGE: 3.31

700053

### TAXPAYER'S NOTICE

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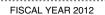
#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,786.68 \$3,349.35 <u>\$197.33</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,333.36	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004892 RE NAME: HOLDEN THOMAS W MAP/LOT: 0045-0019-0001 LOCATION: 16 GREEN TREES DRIVE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,666.68	

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004892 RE NAME: HOLDEN THOMAS W MAP/LOT: 0045-0019-0001 LOCATION: 16 GREEN TREES DRIVE

11/15/2011 \$2,666.68

DUE DATE



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

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

HOLIVAN JEFFREY S & HOLIVAN JEANNE E 438 LIBBY AVENUE GORHAM ME 04038

3021

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTI OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$140,500.00
TOTAL TAX LESS PAID TO DATE TOTAL TAX DUE	

NAME: HOLIVAN JEFFREY S &. MAP/LOT: 0048-0001 LOCATION: 438 LIBBY AVENUE ACCOUNT: 001631 RE BOOK/PAGE: B16653P41 ACREAGE: 0.50

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$767.20 \$1,438.21 <u>\$84.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,290.15	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 001631 RE NAME: HOLIVAN JEFFREY S & NAME: HOLIVAN JEANNE E MAP/LOT: 0048-0001 LOCATION: 438 LIBBY AVENUE



INTEREST BEGINS ON 11/16/2011

\$1,145.08

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001631 RE NAME: HOLIVAN JEFFREY S & NAME: HOLIVAN JEANNE E MAP/LOT: 0048-0001 LOCATION: 438 LIBBY AVENUE



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLLAND	SHAWN	W	&
HOLLAND	REGINA	٩	
95 QUEEN	STREET	Г	
GORHAM ME	E 04038	3	

3022

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$64,500.00
BUILDING VALUE	\$158,000.00
TOTAL: LAND & BLDG	\$222,500.00
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	\$213,500.00
TOTAL TAX	\$3,480.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,480.05

NAME: HOLLAND SHAWN W &. MAP/LOT: 0048-0002-0001 LOCATION: 95 QUEEN STREET ACCOUNT: 004074 RE BOOK/PAGE: B26388P215 ACREAGE: 1.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,165.82 \$2,185.47 <u>\$128.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,480.05	100.000%
Based on \$16.30	ner \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004074 RE NAME: HOLLAND SHAWN W & NAME: HOLLAND REGINA MAP/LOT: 0048-0002-0001 LOCATION: 95 QUEEN STREET

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,740.02

INTEREST BEGINS ON 11/16/2011

\$1,740.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004074 RE NAME: HOLLAND SHAWN W & NAME: HOLLAND REGINA MAP/LOT: 0048-0002-0001 LOCATION: 95 QUEEN STREET

# PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

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

HOLLEMAN	ROSEMARY
24 SEBAGO	LAKE ROAD
GORHAM ME	04038

3023

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$63,200.00
\$63,000.00
\$126,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$117,200.00
\$1,910.36
\$0.00
\$1,910.36

NAME: HOLLEMAN ROSEMARY. MAP/LOT: 0053-0010 LOCATION: 24 SEBAGO LAKE ROAD ACCOUNT: 003508 RE B00K/PAGE: B3703P292 ACREAGE: 0.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$639.97 \$1,199.71 <u>\$70.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,910.36	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003508 RE NAME: HOLLEMAN ROSEMARY

MAP/LOT: 0053	-0010
LOCATION: 24	SEBAGO LAKE ROAD

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

INTEREST BEGINS ON 11/16/2011

\$955.18

05/15/2012\$955.18

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

**NT PAID** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 003508 RE NAME: HOLLEMAN ROSEMARY MAP/LOT: 0053-0010 LOCATION: 24 SEBAGO LAKE ROAD



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLLISTER JAMES B & MOLLOY MARY M 20 RUST ROAD GORHAM ME 04038

3024

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,900.00
BUILDING VALUE	\$171,400.00
TOTAL: LAND & BLDG	\$245,300.00
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	\$236,300.00
TOTAL TAX	\$3,851.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,851.69

NAME: HOLLISTER JAMES B &. MAP/LOT: 0060-0020-0007 LOCATION: 20 RUST ROAD ACCOUNT: 002019 RE BOOK/PAGE: B22623P120 ACREAGE: 1.40

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,290.32 \$2,418.86 <u>\$142.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,851.69	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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· · · · ·

FISCAL YEAR 2012

ACCOUNT: 002019 RE NAME: HOLLISTER JAMES B & NAME: MOLLOY MARY M MAP/LOT: 0060-0020-0007 LOCATION: 20 RUST ROAD



INTEREST BEGINS ON 11/16/2011

\$1,925.85

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,925.84

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002019 RE NAME: HOLLISTER JAMES B & NAME: MOLLOY MARY M MAP/LOT: 0060-0020-0007 LOCATION: 20 RUST ROAD



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

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

HOLLORAN	KEVIN	W &
HOLLORAN	SUSAN	S
21 TIMBER	RIDGE	ROAD
GORHAM ME	04038	

3025

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$102,300.00
BUILDING VALUE	\$165,600.00
TOTAL: LAND & BLDG	\$267,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,900.00
TOTAL TAX	\$4,366.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,366.77

NAME: HOLLORAN KEVIN W &. MAP/LOT: 0116-0019 LOCATION: 21 TIMBER RIDGE ROAD ACCOUNT: 005788 RE BOOK/PAGE: B16450P113 ACREAGE: 0.46

100053

### TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,462.87 \$2,742.33 <u>\$161.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,366.77	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005788 RE NAME: HOLLORAN KEVIN W &



AMOUNT DUE

AMOUNT PAID

NAME: HOLLORAN SUSAN S MAP/LOT: 0116-0019 LOCATION: 21 TIMBER RIDGE ROAD

05/15/2012 \$2,183.38

DUE DATE

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$2,183.39

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 005788 RE NAME: HOLLORAN KEVIN W & NAME: HOLLORAN SUSAN S MAP/LOT: 0116-0019 LOCATION: 21 TIMBER RIDGE ROAD



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

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

HOLLOWAY ROBERTA J 237 MAIN STREET GORHAM ME 04038

3026

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,856.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,856.57
NET ASSESSMENT	\$113,900.00
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	\$113,900.00
BUILDING VALUE	\$46,700.00
LAND VALUE	\$67,200.00

NAME: HOLLOWAY ROBERTA J. MAP/LOT: 0103-0011 LOCATION: 34 LINCOLN STREET ACCOUNT: 001664 RE BOOK/PAGE: B21135P147 ACREAGE: 0.12

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$621.95 \$1,165.93 <u>\$68.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,856.57	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 001664 RE NAME: HOLLOWAY ROBERTA J MAP/LOT: 0103-0011 LOCATION: 34 LINCOLN STREET



05/15/2012\$928.28

INTEREST BEGINS ON 11/16/2011

\$928.29

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001664 RE NAME: HOLLOWAY ROBERTA J MAP/LOT: 0103-0011 LOCATION: 34 LINCOLN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLLOWAY ROBERTA J 237 MAIN STREET GORHAM ME 04038 3027

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,000.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$208,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,100.00
TOTAL TAX	\$3,245.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,245.33

NAME: HOLLOWAY ROBERTA J. MAP/LOT: 0026-0013 LOCATION: 237 MAIN STREET ACCOUNT: 004346 RE BOOK/PAGE: B27435P268 ACREAGE: 0.46

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,087.19 \$2,038.07 <u>\$120.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,245.33	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004346 RE NAME: HOLLOWAY ROBERTA J MAP/LOT: 0026-0013 LOCATION: 237 MAIN STREET

2012		EGINS ON 05/1	
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$1,622.67

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,622.66

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004346 RE NAME: HOLLOWAY ROBERTA J MAP/LOT: 0026-0013 LOCATION: 237 MAIN STREET



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLMAN MITCHELL ALEXANDER 152 MILTON STREET PORTLAND ME 04103 3028

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$381.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$381.42
NET ASSESSMENT	\$23,400.00
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	\$23,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$23,400.00

NAME: HOLMAN MITCHELL ALEXANDER. MAP/LOT: 0054-0009-0602 LOCATION: 16 DAISY LANE ACCOUNT: 006606 RE BOOK/PAGE: B15553P168 ACREAGE: 1.45

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$127.78 \$239.53 <u>\$14.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$381.42	100.000%
Basad on \$16.20 m	er \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006606 RE INTEREST BEGINS ON 05/16/2012 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0602 LOCATION: 16 DAISY LANE 05/15/2012\$190.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006606 RE INTEREST BEGINS ON 11/16/2011 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0602 LOCATION: 16 DAISY LANE \$190.71 11/15/2011



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

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

HOLMAN MITCHELL ALEXANDER **152 MILTON STREET** PORTLAND ME 04103

3029

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$498.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$498.78
NET ASSESSMENT	\$30,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$30,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$30,600.00

NAME: HOLMAN MITCHELL ALEXANDER. MAP/LOT: 0054-0009-0605 LOCATION: 39 DAISY LANE ACCOUNT: 006609 RE B00K/PAGE: B15553P168 ACREAGE: 2.57

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$167.09 \$313.23 <u>\$18.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$498.78	100.000%
Based on \$16 30 n	er \$1 000 00	

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alo.su per **ΦΙ,000.00** 

FISCAL YEAR 2012 ACCOUNT: 006609 RE INTEREST BEGINS ON 05/16/2012 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0605 LOCATION: 39 DAISY LANE 05/15/2012 \$249.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006609 RE INTEREST BEGINS ON 11/16/2011 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0605 LOCATION: 39 DAISY LANE \$249.39 11/15/2011



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

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

HOLMAN MITCHELL ALEXANDER **152 MILTON STREET** PORTLAND ME 04103

3030

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$454.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$454.77
NET ASSESSMENT	\$27,900.00
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	\$27,900.00
BUILDING VALUE	\$0.00
LAND VALUE	\$27,900.00

NAME: HOLMAN MITCHELL ALEXANDER. MAP/LOT: 0054-0009-0603 LOCATION: 21 DAISY LANE ACCOUNT: 006612 RE BOOK/PAGE: B15553P168 ACREAGE: 2.01

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$152.35 \$285.60 <u>\$16.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$454.77	100.000%
Period on \$16.20 r	000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006612 RE NAME: HOLMAN MITCHELL ALEXANDER MAP/LOT: 0054-0009-0603 LOCATION: 21 DAISY LANE

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

05/15/2012

\$227.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006612 RE NAME: HOLMAN MITCHELL ALEXANDER MAP/LOT: 0054-0009-0603 LOCATION: 21 DAISY LANE

AMOUNT DUE AMOUNT PAID DUE DATE \$227.39 11/15/2011

INTEREST BEGINS ON 11/16/2011



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

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

HOLMAN MITCHELL ALEXANDER **152 MILTON STREET** PORTLAND ME 04103

3031

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$492.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$492.26
NET ASSESSMENT	\$30,200.00
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	\$30,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$30,200.00

NAME: HOLMAN MITCHELL ALEXANDER. MAP/LOT: 0054-0009-0604 LOCATION: 29 DAISY LANE ACCOUNT: 006610 RE BOOK/PAGE: B15553P168 ACREAGE: 2.48

100053

## TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$164.91 \$309.14 <u>\$18.21</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$492.26	100.000%
Based on \$16.30 n	or \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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based on \$10.30 per **ΦΙ,000.00** 

**FISCAL YEAR 2012** 

ACCOUNT: 006610 RE NAME: HOLMAN MITCHELL ALEXANDER MAP/LOT: 0054-0009-0604 LOCATION: 29 DAISY LANE

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

05/15/2012\$246.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006610 RE NAME: HOLMAN MITCHELL ALEXANDER MAP/LOT: 0054-0009-0604 LOCATION: 29 DAISY LANE

AMOUNT DUE AMOUNT PAID DUE DATE \$246.13 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

HOLMES BROOKE 10 SUNSET LANE GORHAM ME 04038

3032

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$56,900.00
BUILDING VALUE	\$87,400.00
TOTAL: LAND & BLDG	\$144,300.00
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	\$144,300.00
TOTAL TAX	\$2,352.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,352.09

NAME: HOLMES BROOKE. MAP/LOT: 0109-0060 LOCATION: 10 SUNSET LANE ACCOUNT: 002366 RE BOOK/PAGE: B27312P216 ACREAGE: 0.25

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$787.95 \$1,477.11 <u>\$87.03</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,352.09	100.000%
Peeed on \$16 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002366 RE NAME: HOLMES BROOKE MAP/LOT: 0109-0060 LOCATION: 10 SUNSET LANE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,176.04

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,176.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002366 RE NAME: HOLMES BROOKE MAP/LOT: 0109-0060 LOCATION: 10 SUNSET LANE



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLMES DENISE M 4 BRACKETT ROAD GORHAM ME 04038 3033

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,712.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,712.32
NET ASSESSMENT	\$166,400.00
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	\$166,400.00
BUILDING VALUE	\$111,800.00
LAND VALUE	\$54,600.00

NAME: HOLMES DENISE M. MAP/LOT: 0028-0009 LOCATION: 4 BRACKETT ROAD ACCOUNT: 003609 RE BOOK/PAGE: B24463P197 ACREAGE: 1.38

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$908.63 \$1,703.34 <u>\$100.36</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,712.32	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003609 RE NAME: HOLMES DENISE M MAP/LOT: 0028-0009

LOCATION: 4 BRACKETT ROAD



05/15/2012 \$1,356.16

DUE DATE

11/15/2011

UIZ \$1,350.10

INTEREST BEGINS ON 11/16/2011

\$1,356.16

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 003609 RE NAME: HOLMES DENISE M MAP/LOT: 0028-0009 LOCATION: 4 BRACKETT ROAD



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

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

HOLMES ROBERT P & HOLMES MARTHA G 60 WOOD ROAD GORHAM ME 04038

3034

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,709.06	,
LESS PAID TO DATE	\$0.00	
TOTAL TAX	\$2,709.06	
NET ASSESSMENT	\$166,200.00	
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	\$175,200.00	
BUILDING VALUE	\$89,600.00	
LAND VALUE	\$85,600.00	

NAME: HOLMES ROBERT P &. MAP/LOT: 0054-0018 LOCATION: 60 WOOD ROAD ACCOUNT: 003430 RE BOOK/PAGE: B9371P211 ACREAGE: 13.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$907.54 \$1,701.29 <u>\$100.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,709.06	100.000%
Based on \$16.30 per	\$1 000 00	

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based on alo.su per **φ**Ι,000.00

**FISCAL YEAR 2012** ACCOUNT: 003430 RE INTEREST BEGINS ON 05/16/2012 NAME: HOLMES ROBERT P & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HOLMES MARTHA G MAP/LOT: 0054-0018 05/15/2012 \$1,354.53 LOCATION: 60 WOOD ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003430 RE INTEREST BEGINS ON 11/16/2011 NAME: HOLMES ROBERT P & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOLMES MARTHA G \$1,354.53

MAP/LOT: 0054-0018 LOCATION: 60 WOOD ROAD

11/15/2011



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLMES RODMAN W 21 ADELINE DRIVE GORHAM ME 04038

3035

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$87,300.00
BUILDING VALUE	\$140,900.00
TOTAL: LAND & BLDG	\$228,200.00
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	\$219,200.00
TOTAL TAX	\$3,572.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,572.96

NAME: HOLMES RODMAN W. MAP/LOT: 0020-0005-0020 LOCATION: 21 ADELINE DRIVE ACCOUNT: 004560 RE BOOK/PAGE: B11173P208 ACREAGE: 0.78

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,196.94 \$2,243.82 <u>\$132.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,572.96	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004560 RE NAME: HOLMES RODMAN W MAP/LOT: 0020-0005-0020 LOCATION: 21 ADELINE DRIVE

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,786.48

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004560 RE NAME: HOLMES RODMAN W MAP/LOT: 0020-0005-0020 LOCATION: 21 ADELINE DRIVE

11/15/2011 \$1,786.48

INTEREST BEGINS ON 11/16/2011



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLMGREN KURT F & HOLMGREN LISA A 53 PHINNEY STREET GORHAM ME 04038

3036

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	¢74 500 00
LAND VALUE	\$71,500.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$192,900.00
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	\$183,900.00
TOTAL TAX	\$2,997.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,997.57

NAME: HOLMGREN KURT F &. MAP/LOT: 0043-0001 LOCATION: 53 PHINNEY STREET ACCOUNT: 001486 RE BOOK/PAGE: B15448P310 ACREAGE: 4.60

700053

PAID

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,004.19 \$1,882.47 <u>\$110.91</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,997.57	100.000%
Based on \$16.30 pe	er \$1,000.00	

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ACCOUNT: 001486 RE NAME: HOLMGREN KURT F & NAME: HOLMGREN LISA A MAP/LOT: 0043-0001

LOCATION: 53 PHINNEY STREET

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

INTEREST BEGINS ON 11/16/2011

\$1,498.79

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,498.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001486 RE NAME: HOLMGREN KURT F & NAME: HOLMGREN LISA A MAP/LOT: 0043-0001 LOCATION: 53 PHINNEY STREET

DUE DATE

11/15/2011



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

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

HOLST-SMITH JENNIFER L & SMITH WILLIAM M 21 EQUESTRIAN LANE GORHAM ME 04038

3037

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$70,000.00 \$212,200.00 \$282,200.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER, PROP.	\$0.00 \$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: HOLST-SMITH JENNIFER L &. MAP/LOT: 0084-0016-0008 LOCATION: 21 EQUESTRIAN LANE ACCOUNT: 005627 RE BOOK/PAGE: B27890P256 ACREAGE: 5.24

100053

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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%
Deced on \$10.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005627 RE NAME: HOLST-SMITH JENNIFER L & NAME: SMITH WILLIAM M MAP/LOT: 0084-0016-0008 LOCATION: 21 EQUESTRIAN LANE

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

05/15/2012\$2,299.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 005627 RE NAME: HOLST-SMITH JENNIFER L & NAME: SMITH WILLIAM M MAP/LOT: 0084-0016-0008 LOCATION: 21 EQUESTRIAN LANE

#### INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$2,299.93 11/15/2011



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOMA CARLYE & HOMA DAVID J 271 FORT HILL ROAD GORHAM ME 04038

3038

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DAT		\$0.00	
TOTAL TAX		\$2,394.47	
NET ASSESSMENT		\$146,900.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMP	TION	\$9,000.00	
TOTAL PER. PROP		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	tures	\$0.00	
Machinery & Equ	ipment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BI	DG	\$155,900.00	
BUILDING VALUE		\$68,200.00	
LAND VALUE		\$87,700.00	

NAME: HOMA CARLYE &. MAP/LOT: 0043-0014 LOCATION: 271 FORT HILL ROAD ACCOUNT: 004519 RE BOOK/PAGE: B22445P156 ACREAGE: 2.90

700053

### TAXPAYER'S NOTICE

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$802.15 \$1,503.73 <u>\$88.60</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,394.47	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2012

ACCOUNT: 004519 RE NAME: HOMA CARLYE & NAME: HOMA DAVID J MAP/LOT: 0043-0014 LOCATION: 271 FORT HILL ROAD



INTEREST BEGINS ON 11/16/2011

\$1,197.24

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004519 RE NAME: HOMA CARLYE & NAME: HOMA DAVID J MAP/LOT: 0043-0014 LOCATION: 271 FORT HILL ROAD



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOME CONSTRUCTION & FINANCE INC 288 MAIN STREET YARMOUTH ME 04096

3039

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$920.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$920.95
NET ASSESSMENT	\$56,500.00
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	\$56,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$56,500.00

NAME: HOME CONSTRUCTION & FINANCE INC. MAP/LOT: 0035-0020-0014 LOCATION: 28 TWILIGHT LANE ACCOUNT: 006449 RE BOOK/PAGE: B21586P200 ACREAGE: 1.04

100053

TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$308.52 \$578.36 <u>\$34.08</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$920.95	100.000%
Peeed on \$16.20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 006449 RE INTEREST BEGINS ON 05/16/2012 NAME: HOME CONSTRUCTION & FINANCE INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0014 LOCATION: 28 TWILIGHT LANE 05/15/2012 \$460.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006449 RE INTEREST BEGINS ON 11/16/2011 NAME: HOME CONSTRUCTION & FINANCE INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0014 LOCATION: 28 TWILIGHT LANE \$460.48 11/15/2011



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

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

HOME CONSTRUCTION & FINANCE INC 258 MAIN STREET YARMOUTH ME 04096

3040

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$922.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$922.58
NET ASSESSMENT	\$56,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$56,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$56,600.00

NAME: HOME CONSTRUCTION & FINANCE INC. MAP/LOT: 0035-0020-0006 LOCATION: 55 TWILIGHT LANE ACCOUNT: 006441 RE B00K/PAGE: B22280P159 ACREAGE: 1.05

100053

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TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$309.06 \$579.38 <u>\$34.14</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$922.58	100.000%
Record on \$10.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 



NTEREST B	EGINS	ON	05/1	6/2012
DUE DATE	AMO	UNT	DUE	AMOUNT P

05/15/2012\$461.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006441 RE NAME: HOME CONSTRUCTION & FINANCE INC MAP/LOT: 0035-0020-0006 LOCATION: 55 TWILIGHT LANE

INTEREST BE	EGINS ON	11/1	6/2011	
DUE DATE	AMOUNT	DUE	AMOUNT	PAII

11/15/2011 \$461.29



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

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

HOME CONSTRUCTION & FINANCE INC 258 MAIN STREET YARMOUTH ME 04096

3041

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,378.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,378.98
NET ASSESSMENT	\$84,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$84,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$84,600.00

NAME: HOME CONSTRUCTION & FINANCE INC. MAP/LOT: 0045-0023-0306 LOCATION: 28 GORDON FARMS ROAD ACCOUNT: 006601 RE BOOK/PAGE: B21203P215 ACREAGE: 1.87

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$461.96 \$866.00 <u>\$51.02</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,378.98	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012





05/15/2012 \$689.49

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006601 RE NAME: HOME CONSTRUCTION & FINANCE INC MAP/LOT: 0045-0023-0306 LOCATION: 28 GORDON FARMS ROAD

\$689.49 11/15/2011

DUE DATE



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOME PLUS LLC 51 DEWAYNS WAY GORHAM ME 04038

3042

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$196,200.00
BUILDING VALUE	\$254,300.00
TOTAL: LAND & BLDG	\$450,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$450,500.00
TOTAL TAX	\$7,343.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$7,343.15

NAME: HOME PLUS LLC. MAP/LOT: 0109-0002 LOCATION: 390 MAIN STREET ACCOUNT: 005139 RE BOOK/PAGE: B24289P210 ACREAGE: 1.13

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,459.96 \$4,611.50 <u>\$271.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$7,343.15	100.000%
	<b>•</b> · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005139 RE NAME: HOME PLUS LLC MAP/LOT: 0109-0002 LOCATION: 390 MAIN STREET



INTEREST BEGINS ON 11/16/2011

\$3,671.58

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005139 RE NAME: HOME PLUS LLC MAP/LOT: 0109-0002 LOCATION: 390 MAIN STREET



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HONAN DIANA L 21 LAUREL PINES DRIVE GORHAM ME 04038 3043

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE $ert >$	\$2,454.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,454.78
NET ASSESSMENT	\$150,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$159,600.00
BUILDING VALUE	\$86,100.00
LAND VALUE	\$73,500.00

NAME: HONAN DIANA L. MAP/LOT: 0025-0004-0021 LOCATION: 21 LAUREL PINES DRIVE ACCOUNT: 002387 RE BOOK/PAGE: B12126P348 ACREAGE: 0.37

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$822.35 \$1,541.60 <u>\$90.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,454.78	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002387 RE

FISCAL YEAR 2012

ACCOUNT: 002387 RE NAME: HONAN DIANA L MAP/LOT: 0025-0004-0021 LOCATION: 21 LAUREL PINES DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,227.39

DUE DATE

11/15/2011

2012 φ1,227.39

INTEREST BEGINS ON 11/16/2011

\$1,227.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002387 RE NAME: HONAN DIANA L MAP/LOT: 0025-0004-0021 LOCATION: 21 LAUREL PINES DRIVE



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HONAN JOANN R & HONAN THOMAS J 44 SOLOMON DRIVE GORHAM ME 04038

3044

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$88,400.00
BUILDING VALUE	\$181,900.00
TOTAL: LAND & BLDG	\$270,300.00
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	\$261,300.00
TOTAL TAX	\$4,259.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,259.19

NAME: HONAN JOANN R &. MAP/LOT: 0020-0005-0038 LOCATION: 44 SOLOMON DRIVE ACCOUNT: 002013 RE BOOK/PAGE: B12649P83 ACREAGE: 0.93

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,426.83 \$2,674.77 <u>\$157.59</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,259.19	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 002013 RE NAME: HONAN JOANN R & NAME: HONAN THOMAS J MAP/LOT: 0020-0005-0038 LOCATION: 44 SOLOMON DRIVE



INTEREST BEGINS ON 11/16/2011

\$2,129.60

AMOUNT DUE AMOUNT PAID

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002013 RE NAME: HONAN JOANN R & NAME: HONAN THOMAS J MAP/LOT: 0020-0005-0038 LOCATION: 44 SOLOMON DRIVE



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

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

HONOR HOLDINGS LLC 46 SCHOOL STREET GORHAM ME 04038

3045

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DU	E 다	\$2,555.84	_
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX		\$2,555.84	
NET ASSESSMENT		\$156,800.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	DG	\$156,800.00	
BUILDING VALUE		\$93,600.00	
LAND VALUE		\$63,200.00	

NAME: HONOR HOLDINGS LLC. MAP/LOT: 0102-0072 LOCATION: 34 SCHOOL STREET ACCOUNT: 003897 RE B00K/PAGE: B26478P321 ACREAGE: 0.17

100053

### TAXPAYER'S NOTICE

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$856.21 \$1,605.07 <u>\$94.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,555.84	100.000%
	¢1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,277.92

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003897 RE INTEREST BEGINS ON 05/16/2012 NAME: HONOR HOLDINGS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0072 LOCATION: 34 SCHOOL STREET 05/15/2012 \$1,277.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003897 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HONOR HOLDINGS LLC MAP/LOT: 0102-0072 LOCATION: 34 SCHOOL STREET



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOOD GAIL E TRUSTEE 104 WINDING WAY SOUTH PORTLAND ME 04106

3046

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,505.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,505.31
NET ASSESSMENT	\$153,700.00
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	\$153,700.00
BUILDING VALUE	\$98,400.00
LAND VALUE	\$55,300.00

NAME: HOOD GAIL E TRUSTEE. MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE ACCOUNT: 005733 RE BOOK/PAGE: B20683P139 ACREAGE: 0.30

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$839.28 \$1,573.33 <u>\$92.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,505.31	100.000%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005733 RE NAME: HOOD GAIL E TRUSTEE MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE

2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,252.65	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005733 RE NAME: HOOD GAIL E TRUSTEE MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE

11/15/2011 \$1,252.66

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

HOOKER PHILIP K & HOOKER LAURIE M 47 LADY SLIPPER WAY GORHAM ME 04038

3047

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$102,900.00
BUILDING VALUE	\$277,700.00
TOTAL: LAND & BLDG	\$380,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
MISCELLANEOUS	\$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$371,600.00
TOTAL TAX	\$6,057.08
LESS PAID TO DATE   TOTAL TAX DUE	\$0.00 \$6,057.08

NAME: HOOKER PHILIP K &. MAP/LOT: 0006-0001-0002 LOCATION: 47 LADY SLIPPER WAY ACCOUNT: 005847 RE BOOK/PAGE: B17211P179 ACREAGE: 1.42

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,029.12 \$3,803.85 <u>\$224.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$6,057.08	100.000%
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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005847 RE NAME: HOOKER PHILIP K & NAME: HOOKER LAURIE M MAP/LOT: 0006-0001-0002 LOCATION: 47 LADY SLIPPER WAY

ISCAL TEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$3,028.54	

INTEREST BEGINS ON 11/16/2011

\$3,028.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005847 RE NAME: HOOKER PHILIP K & NAME: HOOKER LAURIE M MAP/LOT: 0006-0001-0002 LOCATION: 47 LADY SLIPPER WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE

11/15/2011



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

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

HOOPER VALERIE R 1 STRAW ROAD GORHAM ME 04038

3048

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,290.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,290.96
NET ASSESSMENT	\$79,200.00
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	\$88,200.00
BUILDING VALUE	\$38,500.00
LAND VALUE	\$49,700.00

NAME: HOOPER VALERIE R. MAP/LOT: 0022-0009 LOCATION: 1 STRAW ROAD ACCOUNT: 001322 RE BOOK/PAGE: B2757P210 ACREAGE: 1.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$432.47 \$810.72 <u>\$47.77</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,290.96	100.000%
	• • • • • • • •	

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INTEREST BEGINS ON 11/16/2011

\$645.48

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** INTEREST BEGINS ON 05/16/2012 NAME: HOOPER VALERIE R AMOUNT DUE AMOUNT PAID DUE DATE LOCATION: 1 STRAW ROAD 05/15/2012 \$645.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** 

DUE DATE

11/15/2011

ACCOUNT: 001322 RE NAME: HOOPER VALERIE R MAP/LOT: 0022-0009 LOCATION: 1 STRAW ROAD

ACCOUNT: 001322 RE

MAP/LOT: 0022-0009



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

HOPKINS BRIAN E & PRIEST JOAN M 122 BARSTOW ROAD GORHAM ME 04038

3049

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$75,200.00
BUILDING VALUE	\$124,000.00
TOTAL: LAND & BLDG	\$199,200.00
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	\$190,200.00
TOTAL TAX	\$3,100.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,100.26

NAME: HOPKINS BRIAN E &. MAP/LOT: 0087-0017-0003 LOCATION: 122 BARSTOW ROAD ACCOUNT: 001378 RE BOOK/PAGE: B9003P286 ACREAGE: 2.47

100053

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MUNICIPAL SCHOOL COUNTY	\$1,038.59 \$1,946.96 <u>\$114.71</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,100.26	100.000%
Based on \$16.30	per \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 001378 RE NAME: HOPKINS BRIAN E & NAME: PRIEST JOAN M MAP/LOT: 0087-0017-0003 LOCATION: 122 BARSTOW ROAD



INTEREST BEGINS ON 11/16/2011

\$1,550.13

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001378 RE NAME: HOPKINS BRIAN E & NAME: PRIEST JOAN M MAP/LOT: 0087-0017-0003 LOCATION: 122 BARSTOW ROAD



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

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HOPKINS DONALD N & SMITH PRISCILLA L 230 NORTH GORHAM ROAD GORHAM ME 04038

3050

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	• • • = • • • •
LAND VALUE	\$41,700.00
BUILDING VALUE	\$19,000.00
TOTAL: LAND & BLDG	\$60,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,700.00
TOTAL TAX	\$989.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$989.41

NAME: HOPKINS DONALD N &. MAP/LOT: 0073-0014 LOCATION: 50 MALLARD DRIVE ACCOUNT: 003496 RE BOOK/PAGE: B10891P282 ACREAGE: 0.18

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$331.45 \$621.35 <u>\$36.61</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$989.41	100.000%
Record on \$16.20 m	en \$1 000 00	

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\$494.71

Based on \$16.30 per \$1,000.00

LOCATION: 50 MALLARD DRIVE

**FISCAL YEAR 2012** ACCOUNT: 003496 RE INTEREST BEGINS ON 05/16/2012 NAME: HOPKINS DONALD N & DUE DATE AMOUNT DUE AMOUNT PAID NAME: SMITH PRISCILLA L MAP/LOT: 0073-0014 05/15/2012 \$494.70 LOCATION: 50 MALLARD DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003496 RE INTEREST BEGINS ON 11/16/2011 NAME: HOPKINS DONALD N & AMOUNT DUE AMOUNT PAID DUE DATE NAME: SMITH PRISCILLA L MAP/LOT: 0073-0014

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

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HOPKINS DONALD N & HOPKINS PRISCILLA S 230 NORTH GORHAM ROAD GORHAM ME 04038

3051

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$3,647.94 \$0.00 \$3.647.94
NET ASSESSMENT	\$223,800.00
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	\$232,800.00
BUILDING VALUE	\$134,200.00
LAND VALUE	\$98,600.00

NAME: HOPKINS DONALD N &. MAP/LOT: 0096-0016 LOCATION: 230 NORTH GORHAM ROAD ACCOUNT: 005253 RE B00K/PAGE: B28068P257 ACREAGE: 20.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,222.06 \$2,290.91 <u>\$134.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,647.94	100.000%
Based on \$16.30 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 005253 RE NAME: HOPKINS DONALD N & NAME: HOPKINS PRISCILLA S



MAP/LOT: 0096-0016 LOCATION: 230 NORTH GORHAM ROAD

05/15/2012 \$1,823.97

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,823.97

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 005253 RE NAME: HOPKINS DONALD N & NAME: HOPKINS PRISCILLA S MAP/LOT: 0096-0016 LOCATION: 230 NORTH GORHAM ROAD



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

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

HOPKINS DONALDS N & HOPKINS PRISCILLA S 230 NORTH GORHAM ROAD GORHAM ME 04038

3052

## 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	\$184.19

NAME: HOPKINS DONALDS N &. MAP/LOT: 0096-0017 LOCATION: NORTH GORHAM ROAD ACCOUNT: 002233 RE B00K/PAGE: B28068P259 ACREAGE: 7.50

100053

### TAXPAYER'S NOTICE

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

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

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

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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 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 002233 RE NAME: HOPKINS DONALDS N & NAME: HOPKINS PRISCILLA S MAP/LOT: 0096-0017 LOCATION: NORTH GORHAM ROAD

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

05/15/2012

\$92.09

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002233 RE INTEREST BEGINS ON 11/16/2011 NAME: HOPKINS DONALDS N & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOPKINS PRISCILLA S MAP/LOT: 0096-0017 \$92.10 11/15/2011 LOCATION: NORTH GORHAM ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOPKINS JULIE A 40 BRACKETT ROAD GORHAM ME 04038

3053

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$58,500.00
BUILDING VALUE	\$109,400.00
TOTAL: LAND & BLDG	\$167,900.00
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	\$158,900.00
TOTAL TAX	\$2,590.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,590.07

NAME: HOPKINS JULIE A. MAP/LOT: 0028-0007-0003 LOCATION: 40 BRACKETT ROAD ACCOUNT: 004418 RE BOOK/PAGE: B15438P224 ACREAGE: 1.48

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$867.67 \$1,626.56 <u>\$95.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,590.07	100.000%
	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004418 RE NAME: HOPKINS JULIE A MAP/LOT: 0028-0007-0003 LOCATION: 40 BRACKETT ROAD

INIEKESI D	EGIN2 ON	05/1	0/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

T PAID

05/15/2012 \$1,295.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004418 RE NAME: HOPKINS JULIE A MAP/LOT: 0028-0007-0003 LOCATION: 40 BRACKETT ROAD

11/15/2011 \$1,295.04

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOPKINS PRISCILLA S & HOPKINS DONALD N SR 230 NORTH GORHAM ROAD GORHAM ME 04038

3054

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$32,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,300.00
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	\$32,300.00
TOTAL TAX	\$526.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$526.49

NAME: HOPKINS PRISCILLA S &. MAP/LOT: 0073-0014-0001 LOCATION: MALLARD DRIVE ACCOUNT: 003557 RE BOOK/PAGE: B13937P216 ACREAGE: 0.20

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$176.37 \$330.64 <u>\$19.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$526.49	100.000%
Based on \$16.30 p	or \$1 000 00	

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\$263.25

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 003557 RE INTEREST BEGINS ON 05/16/2012 NAME: HOPKINS PRISCILLA S & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HOPKINS DONALD N SR MAP/LOT: 0073-0014-0001 05/15/2012 \$263.24 LOCATION: MALLARD DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003557 RE INTEREST BEGINS ON 11/16/2011 NAME: HOPKINS PRISCILLA S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOPKINS DONALD N SR

NAME: HOPKINS DONALD N SR MAP/LOT: 0073-0014-0001 LOCATION: MALLARD DRIVE

# PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOPKINS WILLIAM C 272 SEBAGO LAKE ROAD GORHAM ME 04038

3055

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,748.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,748.18
NET ASSESSMENT	\$168,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$168,600.00
BUILDING VALUE	\$97,800.00
LAND VALUE	\$70,800.00
0	

NAME: HOPKINS WILLIAM C. MAP/LOT: 0090-0022-0301 LOCATION: 272 SEBAGO LAKE ROAD ACCOUNT: 006049 RE BOOK/PAGE: B17724P21 ACREAGE: 1.38

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$920.64 \$1,725.86 <u>\$101.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,748.18	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 006049 RE NAME: HOPKINS WILLIAM C MAP/LOT: 0090-0022-0301 LOCATION: 272 SEBAGO LAKE ROAD



05/15/2012 \$1,374.09

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006049 RE NAME: HOPKINS WILLIAM C MAP/LOT: 0090-0022-0301 LOCATION: 272 SEBAGO LAKE ROAD

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,374.09

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HORNE BARRY A & HORNE SANDRA P 74 DINGLEY SPRINGS ROAD GORHAM ME 04038

3056

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$237,000.00 \$3,863.10 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00 0.00 9,000.00
Furniture & Fixtures TRAILERS	\$0.00 \$0.00
TOTAL: LAND & BLDG Other Machinery & Equipment	\$246,000.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE	\$82,900.00 \$163,100.00

NAME: HORNE BARRY A &. MAP/LOT: 0080-0022-0007 LOCATION: 74 DINGLEY SPRING ROAD ACCOUNT: 002525 RE BOOK/PAGE: B12699P267 ACREAGE: 3.07

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,294.14 \$2,426.03 <u>\$142.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,863.10	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002525 RE

FISCAL YEAR 2012

ACCOUNT: 002525 RE NAME: HORNE BARRY A & NAME: HORNE SANDRA P MAP/LOT: 0080-0022-0007 LOCATION: 74 DINGLEY SPRING ROAD



INTEREST BEGINS ON 11/16/2011

\$1,931.55

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 002525 RE NAME: HORNE BARRY A & NAME: HORNE SANDRA P MAP/LOT: 0080-0022-0007 LOCATION: 74 DINGLEY SPRING ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HORNE ROBERT J & HORNE NANCY D 17 WILLIAM HENRY DRIVE GORHAM ME 04038

3057

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$91,300.00
\$153,900.00
\$245,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$236,200.00
\$3,850.06
\$0.00
\$3,850.06

NAME: HORNE ROBERT J &. MAP/LOT: 0020-0005-0028 LOCATION: 17 WILLIAM HENRY DRIVE ACCOUNT: 005225 RE BOOK/PAGE: B6103P280 ACREAGE: 0.95

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,289.77 \$2,417.84 <u>\$142.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,850.06	100.000%
Parad on \$16 20	nor \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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\$1,925.03

11/15/2011

Based on \$16.30 per \$1,000.00

MAP/LOT: 0020-0005-0028

LOCATION: 17 WILLIAM HENRY DRIVE

FISCAL YEAR 2012 ACCOUNT: 005225 RE INTEREST BEGINS ON 05/16/2012 NAME: HORNE ROBERT J & AMOUNT PAID DUE DATE AMOUNT DUE NAME: HORNE NANCY D MAP/LOT: 0020-0005-0028 05/15/2012 \$1,925.03 LOCATION: 17 WILLIAM HENRY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005225 RE INTEREST BEGINS ON 11/16/2011 NAME: HORNE ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HORNE NANCY D



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

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

HORTICULTURE INVESTMENT PROPERTIES LLC 6 COUNTY ROAD GORHAM ME 04038

3058

# 2012 REAL ESTATE TAX BILL

# CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$859.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$859.01
NET ASSESSMENT	\$52,700.00
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	\$52,700.00
BUILDING VALUE	\$0.00
LAND VALUE	\$52,700.00

NAME: HORTICULTURE INVESTMENT PROPERTIES LLC. MAP/LOT: 0006-0004 LOCATION: COUNTY ROAD ACCOUNT: 002293 RE B00K/PAGE: B24574P271 ACREAGE: 3.00

100053

TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$287.77 \$539.46 <u>\$31.78</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$859.01	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

# **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 002293 RE NAME: HORTICULTURE INVESTMENT PROPERTIES LLC MAP/LOT: 0006-0004 LOCATION: COUNTY ROAD



05/15/2012\$429.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 002293 RE NAME: HORTICULTURE INVESTMENT PROPERTIES LLC MAP/LOT: 0006-0004 LOCATION: COUNTY ROAD

INTEREST BE	GINS ON	<u>11/10</u>	6/2011
DUE DATE	AMOUNT	DUE	AMOUNT PAID

11/15/2011 \$429.51



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOSIC BEVERLY DIANE 76 LIBBY AVENUE GORHAM ME 04038

3059

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX	DUE 🖒	\$3,361.06	_
LESS PAID TO	DATE	\$0.00	
TOTAL TAX		\$3,361.06	
NET ASSESSMEN	Т	\$206,200.00	
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	\$215,200.00	
BUILDING VALU	E	\$132,900.00	
LAND VALUE		\$82,300.00	

NAME: HOSIC BEVERLY DIANE. MAP/LOT: 0030-0008-0004 LOCATION: 76 LIBBY AVENUE ACCOUNT: 003443 RE BOOK/PAGE: B11778P195 ACREAGE: 1.27

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,125.96 \$2,110.75 <u>\$124.36</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,361.06	100.000%
Based on \$16.30 pe	er \$1,000.00	

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ACCOUNT: 003443 RE

FISCAL YEAR 2012

ACCOUNT: 003443 RE NAME: HOSIC BEVERLY DIANE MAP/LOT: 0030-0008-0004 LOCATION: 76 LIBBY AVENUE

INTEREST I	BEGINS	ON 05	5/16/20 <sup>-</sup>	12
DUE DATE	AMC	DUNT DU	JE AMO	DUNT PA

INTEREST BEGINS ON 11/16/2011

\$1,680.53

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,680.53

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003443 RE NAME: HOSIC BEVERLY DIANE MAP/LOT: 0030-0008-0004 LOCATION: 76 LIBBY AVENUE



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

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

HOSKIN JOHN & PIERSON SANDRA 58 HEMLOCK DRIVE GORHAM ME 04038

3060

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,800.00
TOTAL: LAND & BLDG	\$33,800.00
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	\$33,800.00
TOTAL TAX	\$550.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$550.94
Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$33,800.00 \$550.94 \$0.00

NAME: HOSKIN JOHN &. MAP/LOT: 0002-0001-0143 LOCATION: 58 HEMLOCK DRIVE ACCOUNT: 003886 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$184.56 \$345.99 <u>\$20.38</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$550.94	100.000%
Based on \$16.30 n	ar \$1 000 00	

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based on alo.su per φI,000.00

**FISCAL YEAR 2012** ACCOUNT: 003886 RE INTEREST BEGINS ON 05/16/2012 NAME: HOSKIN JOHN & DUE DATE AMOUNT DUE AMOUNT PAID NAME: PIERSON SANDRA MAP/LOT: 0002-0001-0143 05/15/2012 \$275.47 LOCATION: 58 HEMLOCK DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003886 RE INTEREST BEGINS ON 11/16/2011 NAME: HOSKIN JOHN & AMOUNT DUE AMOUNT PAID DUE DATE NAME: PIERSON SANDRA \$275.47

MAP/LOT: 0002-0001-0143 LOCATION: 58 HEMLOCK DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOSKIN JOHN S & HOSKIN MARY E 370 MAIN STREET GORHAM ME 04038

3061

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,653.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,653.64
NET ASSESSMENT	\$162,800.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTI	ON \$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtu	ires \$0.00
Machinery & Equip	oment \$0.00
Other	\$0.00
TOTAL: LAND & BLD	OG \$177,200.00
BUILDING VALUE	\$92,100.00
LAND VALUE	\$85,100.00

NAME: HOSKIN JOHN S &. MAP/LOT: 0109-0011-0001 LOCATION: 370 MAIN STREET ACCOUNT: 004001 RE BOOK/PAGE: B10818P69 ACREAGE: 0.57

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$888.97 \$1,666.49 <u>\$98.18</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,653.64	100.000%
Poord on \$16.20	000 00 ¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 370 MAIN STREET

**FISCAL YEAR 2012** ACCOUNT: 004001 RE INTEREST BEGINS ON 05/16/2012 NAME: HOSKIN JOHN S & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HOSKIN MARY E MAP/LOT: 0109-0011-0001 05/15/2012 \$1,326.82 LOCATION: 370 MAIN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004001 RE INTEREST BEGINS ON 11/16/2011 NAME: HOSKIN JOHN S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOSKIN MARY E MAP/LOT: 0109-0011-0001 \$1,326.82 11/15/2011



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

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

HOTHAM DAREN 37 QUINCY DRIVE GORHAM ME 04038 3062

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$5,074.19
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$5,074.19
	NET ASSESSMENT	\$311,300.00
	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	\$311,300.00
	BUILDING VALUE	\$236,600.00
	LAND VALUE	\$74,700.00

NAME: HOTHAM DAREN. MAP/LOT: 0117-0003 LOCATION: 37 QUINCY DRIVE ACCOUNT: 006067 RE BOOK/PAGE: B27109P214 ACREAGE: 0.48

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,699.85 \$3,186.59 <u>\$187.75</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,074.19	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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\$2,537.10

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006067 RE INTEREST BEGINS ON 05/16/2012 NAME: HOTHAM DAREN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0003 LOCATION: 37 QUINCY DRIVE 05/15/2012 \$2,537.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006067 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HOTHAM DAREN MAP/LOT: 0117-0003 LOCATION: 37 QUINCY DRIVE



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

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HOUGH CHRISTOPHER & BARBER KELLY 21 BRACKETT ROAD GORHAM ME 04038

3063

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$156,400.00 \$2,549.32 \$0.00
MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$0.00 \$0.00 \$0.00 \$9,000.00
TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$165,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
LAND VALUE BUILDING VALUE	\$57,400.00 \$108,000.00

NAME: HOUGH CHRISTOPHER &. MAP/LOT: 0028-0016-0003 LOCATION: 21 BRACKETT ROAD ACCOUNT: 003299 RE B00K/PAGE: B23408P189 ACREAGE: 2.50

100053

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MUNICIPAL SCHOOL COUNTY	\$854.02 \$1,600.97 <u>\$94.32</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,549.32	100.000%
Record on \$16 20	$n_{0}n_{0} \approx 1 000 00$	

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 003299 RE NAME: HOUGH CHRISTOPHER & NAME: BARBER KELLY MAP/LOT: 0028-0016-0003 LOCATION: 21 BRACKETT ROAD

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,274.66	

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,274.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND

FISCAL YEAR 2012

ACCOUNT: 003299 RE NAME: HOUGH CHRISTOPHER & NAME: BARBER KELLY MAP/LOT: 0028-0016-0003 LOCATION: 21 BRACKETT ROAD



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

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HOUGH ROBERT H & HOUGH LINDA A 11 SOUTH BRANCH DRIVE GORHAM ME 04038

3064

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,400,00
BUILDING VALUE	\$158,300.00
TOTAL: LAND & BLDG	\$226,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,700.00
TOTAL TAX	\$3,548.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,548.51

NAME: HOUGH ROBERT H &. MAP/LOT: 0015-0006-0003 LOCATION: 11 SOUTH BRANCH DRIVE ACCOUNT: 002996 RE BOOK/PAGE: B8012P181 ACREAGE: 1.43

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,188.75 \$2,228.46 <u>\$131.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,548.51	100.000%
Based on \$16.30 pe	r \$1,000.00	

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ACCOUNT: 002996 RE NAME: HOUGH ROBERT H & NAME: HOUGH LINDA A MAP/LOT: 0015-0006-0003



LOCATION: 11 SOUTH BRANCH DRIVE

05/15/2012 \$1,774.25

INTEREST BEGINS ON 11/16/2011

\$1,774.26

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

FISCAL YEAR 2012

ACCOUNT: 002996 RE NAME: HOUGH ROBERT H & NAME: HOUGH LINDA A MAP/LOT: 0015-0006-0003 LOCATION: 11 SOUTH BRANCH 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

HOUGHTON JILL A S & HOUGHTON LINWOOD N 6 RITZ FARM ROAD GORHAM ME 04038

3065

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT \$	\$267,700.00
TOTAL TAX	\$4,363.51
TOTAL TAX LESS PAID TO DATE	\$4,363.51 \$0.00 \$4.363.51

NAME: HOUGHTON JILL A S &. MAP/LOT: 0084-0016-0001 LOCATION: 6 RITZ FARM ROAD ACCOUNT: 005620 RE BOOK/PAGE: B14926P145 ACREAGE: 1.46

700053

# TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,461.78 \$2,740.28 <u>\$161.45</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,363.51	100.000%
Based on \$16.30 pe	r \$1,000.00	

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ACCOUNT: 005620 RE NAME: HOUGHTON JILL A S & NAME: HOUGHTON LINWOOD N MAP/LOT: 0084-0016-0001

LOCATION: 6 RITZ FARM ROAD



AMOUNT DUE AMOUNT PAID

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2011

\$2,181.76

05/15/2012 \$2,181.75

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

FISCAL YEAR 2012

ACCOUNT: 005620 RE NAME: HOUGHTON JILL A S & NAME: HOUGHTON LINWOOD N MAP/LOT: 0084-0016-0001 LOCATION: 6 RITZ FARM ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOULE DEBRA A & HOULE STEVEN C 379 SOUTH STREET BIDDEFORD ME 04005

3066

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,105.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,105.96
NET ASSESSMENT	\$129,200.00
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	\$129,200.00
BUILDING VALUE	\$73,900.00
LAND VALUE	\$55,300.00

NAME: HOULE DEBRA A &. MAP/LOT: 0109-0064 LOCATION: 12 PRIMROSE LANE ACCOUNT: 001249 RE BOOK/PAGE: B22293P315 ACREAGE: 0.23

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$705.50 \$1,322.54 <u>\$77.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,105.96	100.000%
Based on $$16.20$	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 12 PRIMROSE LANE

**FISCAL YEAR 2012** ACCOUNT: 001249 RE INTEREST BEGINS ON 05/16/2012 NAME: HOULE DEBRA A & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HOULE STEVEN C MAP/LOT: 0109-0064 05/15/2012 \$1,052.98 LOCATION: 12 PRIMROSE LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001249 RE INTEREST BEGINS ON 11/16/2011 NAME: HOULE DEBRA A & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOULE STEVEN C MAP/LOT: 0109-0064 \$1,052.98 11/15/2011



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

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

HOULE DEBRA L 344 MOSHER ROAD GORHAM ME 04038

3067

2012 REAL ESTATE TAX BILL

# CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$100,400.00
TOTAL TAX	\$1,636.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,636.52

NAME: HOULE DEBRA L. MAP/LOT: 0034-0006 LOCATION: 344 MOSHER ROAD ACCOUNT: 001739 RE B00K/PAGE: B27330P250 ACREAGE: 1.00

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$548.23 \$1,027.73 <u>\$60.55</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,636.52	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001739 RE NAME: HOULE DEBRA L MAP/LOT: 0034-0006



INTEREST BEGINS ON 11/16/2011

\$818.26

05/15/2012 \$818.26

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 001739 RE NAME: HOULE DEBRA L MAP/LOT: 0034-0006 LOCATION: 344 MOSHER ROAD

LOCATION: 344 MOSHER ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOULIHAN JOHN J & HOULIHAN CYNTHIA 281 NORTH GORHAM ROAD GORHAM ME 04038

3068

# 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.	\$93,700.00 \$128,200.00 \$221,900.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$221,900.00
LESS PAID TO DATE	\$3,616.97 \$0.00
TOTAL TAX DUE	\$3,616.97

NAME: HOULIHAN JOHN J &. MAP/LOT: 0097-0010 LOCATION: 281 NORTH GORHAM ROAD ACCOUNT: 003679 RE BOOK/PAGE: B28541P125 ACREAGE: 7.25

700053

# TAXPAYER'S NOTICE

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#### 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%
Deced on \$10.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 281 NORTH GORHAM ROAD

FISCAL YEAR 2012 ACCOUNT: 003679 RE INTEREST BEGINS ON 05/16/2012 NAME: HOULIHAN JOHN J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOULIHAN CYNTHIA MAP/LOT: 0097-0010 05/15/2012 \$1,808.48 LOCATION: 281 NORTH GORHAM ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003679 RE INTEREST BEGINS ON 11/16/2011 NAME: HOULIHAN JOHN J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOULIHAN CYNTHIA MAP/LOT: 0097-0010

11/15/2011 \$1,808.49



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOUP ROBERT G & MACBETH ELIZABETH A 30 BRANDONS WAY GORHAM ME 04038

3069

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures	\$55,800.00 \$168,900.00 \$224,700.00 \$0.00 \$0.00 \$0.00
TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$224,700.00 \$3,662.61 \$0.00
TOTAL TAX DUE	\$3,662.61

NAME: HOUP ROBERT G &. MAP/LOT: 0075-0003 LOCATION: 30 BRANDONS WAY ACCOUNT: 004204 RE BOOK/PAGE: B16111P232 ACREAGE: 12.42

700053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,226.97 \$2,300.12 <u>\$135.52</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,662.61	100.000%
	non \$1 000 00	

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\$1,831.31

Based on \$16.30 per \$1,000.00

MAP/LOT: 0075-0003

LOCATION: 30 BRANDONS WAY

**FISCAL YEAR 2012** ACCOUNT: 004204 RE INTEREST BEGINS ON 05/16/2012 NAME: HOUP ROBERT G & DUE DATE AMOUNT DUE AMOUNT PAID NAME: MACBETH ELIZABETH A MAP/LOT: 0075-0003 05/15/2012 \$1,831.30 LOCATION: 30 BRANDONS WAY PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004204 RE INTEREST BEGINS ON 11/16/2011 NAME: HOUP ROBERT G & AMOUNT DUE AMOUNT PAID DUE DATE NAME: MACBETH ELIZABETH A

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOURCLE CHRISTOPHER B 22 GREEN STREET GORHAM ME 04038

3070

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,176.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,176.05
NET ASSESSMENT	\$133,500.00
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	\$133,500.00
BUILDING VALUE	\$63,500.00
LAND VALUE	\$70,000.00

NAME: HOURCLE CHRISTOPHER B. MAP/LOT: 0102-0049 LOCATION: 22 GREEN STREET ACCOUNT: 000913 RE BOOK/PAGE: B27925P216 ACREAGE: 0.38

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$728.98 \$1,366.56 <u>\$80.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,176.05	100.000%
Record on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000913 RE NAME: HOURCLE CHRISTOPHER B MAP/LOT: 0102-0049 LOCATION: 22 GREEN STREET

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,088.02

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000913 RE NAME: HOURCLE CHRISTOPHER B MAP/LOT: 0102-0049 LOCATION: 22 GREEN STREET

11/15/2011 \$1,088.03

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOW PETER 24 DEERING ROAD GORHAM ME 04038

3071

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$42,000.00
BUILDING VALUE	\$104,800.00
TOTAL: LAND & BLDG	\$146,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,800.00
TOTAL TAX	\$2,246.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,246.14

NAME: HOW PETER. MAP/LOT: 0015-0041 LOCATION: 24 DEERING ROAD ACCOUNT: 001100 RE BOOK/PAGE: B8557P257 ACREAGE: 0.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$752.46 \$1,410.58 <u>\$83.11</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,246.14	100.000%
	• • • • • • • •	

### **REMITTANCE INSTRUCTIONS**

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AMOUNT DUE AMOUNT PAID

**JT PAID** 

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001100 RE NAME: HOW PETER MAP/LOT: 0015-0041 LOCATION: 24 DEERING ROAD

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

INTEREST BEGINS ON 11/16/2011

\$1,123.07

05/15/2012 \$1,123.07

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001100 RE NAME: HOW PETER MAP/LOT: 0015-0041 LOCATION: 24 DEERING ROAD



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

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

HOWARD KIM E 27 DANIEL STREET GORHAM ME 04038

3072

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$76,800.00
TOTAL: LAND & BLDG	\$135,600.00
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	\$126,600.00
TOTAL TAX	\$2,063.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,063.58

NAME: HOWARD KIM E. MAP/LOT: 0058-0028 LOCATION: 27 DANIEL STREET ACCOUNT: 002697 RE BOOK/PAGE: B14154P67 ACREAGE: 0.50

100053

# TAXPAYER'S NOTICE

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

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

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

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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	\$691.30 \$1,295.93 <u>\$76.35</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,063.58	100.000%
	¢1 000 00	

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\$1,031.79

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002697 RE INTEREST BEGINS ON 05/16/2012 NAME: HOWARD KIM E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0058-0028 LOCATION: 27 DANIEL STREET 05/15/2012 \$1,031.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002697 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HOWARD KIM E MAP/LOT: 0058-0028 LOCATION: 27 DANIEL STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWARD STANLEY E & HOWARD SUSAN J 13 GREAT FALLS ROAD GORHAM ME 04038

3073

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$80,900.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$241,500.00
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	\$232,500.00
TOTAL TAX	\$3,789.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,789.75

NAME: HOWARD STANLEY E &. MAP/LOT: 0089-0059-0001 LOCATION: 13 GREAT FALLS ROAD ACCOUNT: 004583 RE BOOK/PAGE: B15437P339 ACREAGE: 2.55

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,269.57 \$2,379.96 <u>\$140.22</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,789.75	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004583 RE NAME: HOWARD STANLEY E & NAME: HOWARD SUSAN J MAP/LOT: 0089-0059-0001 LOCATION: 13 GREAT FALLS ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,894.87

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,894.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004583 RE NAME: HOWARD STANLEY E & NAME: HOWARD SUSAN J MAP/LOT: 0089-0059-0001 LOCATION: 13 GREAT FALLS ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWARD WENDELL L & HOWARD KRISTY L 8 BRANDONS WAY GORHAM ME 04038

3074

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$303,900.00
TOTAL TAX	\$4,953.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,953.57

NAME: HOWARD WENDELL L &. MAP/LOT: 0075-0003-0001 LOCATION: 8 BRANDONS WAY ACCOUNT: 005919 RE BOOK/PAGE: B26621P245 ACREAGE: 3.01

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,659.45 \$3,110.84 <u>\$183.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,953.57	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005919 RE NAME: HOWARD WENDELL L & NAME: HOWARD KRISTY L MAP/LOT: 0075-0003-0001 LOCATION: 8 BRANDONS WAY



INTEREST BEGINS ON 11/16/2011

\$2,476.79

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 005919 RE NAME: HOWARD WENDELL L & NAME: HOWARD KRISTY L MAP/LOT: 0075-0003-0001 LOCATION: 8 BRANDONS WAY



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWE ARCHIBALD M & HOWE ELIZABETH J 7 MERCIER WAY GORHAM ME 04038

3075

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DU	/E 🖒	\$8,026.12	
LESS PAID TO DA	ΓE	\$0.00	
TOTAL TAX		\$8,026.12	
NET ASSESSMENT		\$492,400.00	
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	DG	\$492,400.00	
BUILDING VALUE		\$384,200.00	
LAND VALUE		\$108,200.00	

NAME: HOWE ARCHIBALD M &. MAP/LOT: 0045-0023-0302 LOCATION: 7 MERCIER WAY ACCOUNT: 006616 RE BOOK/PAGE: B21632P218 ACREAGE: 1.60

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,688.75 \$5,040.40 <u>\$296.97</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$8,026.12	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006616 RE NAME: HOWE ARCHIBALD M & NAME: HOWE ELIZABETH J MAP/LOT: 0045-0023-0302 LOCATION: 7 MERCIER WAY

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

AMOUNT DUE AMOUNT PAID

05/15/2012 \$4,013.06

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006616 RE NAME: HOWE ARCHIBALD M & NAME: HOWE ELIZABETH J MAP/LOT: 0045-0023-0302 LOCATION: 7 MERCIER WAY

11/15/2011 \$4,013.06

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWE CONSTANCE E & RINZ LISA KAY 53 GRAY ROAD GORHAM ME 04038

3076

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • • • •
LAND VALUE	\$62,000.00
BUILDING VALUE	\$106,500.00
TOTAL: LAND & BLDG	\$168,500.00
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	\$159,500.00
TOTAL TAX	\$2,599.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,599.85

NAME: HOWE CONSTANCE E &. MAP/LOT: 0100-0026-0003 LOCATION: 53 GRAY ROAD ACCOUNT: 005642 RE BOOK/PAGE: B15200P266 ACREAGE: 0.29

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$870.95 \$1,632.71 <u>\$96.19</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,599.85	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005642 RE NAME: HOWE CONSTANCE E & NAME: RINZ LISA KAY MAP/LOT: 0100-0026-0003 LOCATION: 53 GRAY ROAD



INTEREST BEGINS ON 11/16/2011

\$1,299.93

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 005642 RE NAME: HOWE CONSTANCE E & NAME: RINZ LISA KAY MAP/LOT: 0100-0026-0003 LOCATION: 53 GRAY ROAD

DUE DATE

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWE GEORGE H JR 11 WEBSTER ROAD GORHAM ME 04038 3077

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	¢77 200 00
LAND VALUE	\$77,300.00
BUILDING VALUE	\$104,400.00
TOTAL: LAND & BLDG	\$181,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,700.00
TOTAL TAX	\$2,815.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,815.01

NAME: HOWE GEORGE H JR. MAP/LOT: 0036-0003-0001 LOCATION: 11 WEBSTER ROAD ACCOUNT: 004254 RE BOOK/PAGE: B7644P188 ACREAGE: 3.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$943.03 \$1,767.83 <u>\$104.16</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,815.01	100.000%
Parad on \$16.20 p	~~ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 004254 RE NAME: HOWE GEORGE H JR MAP/LOT: 0036-0003-0001 LOCATION: 11 WEBSTER ROAD



AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,407.50

DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,407.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004254 RE NAME: HOWE GEORGE H JR MAP/LOT: 0036-0003-0001 LOCATION: 11 WEBSTER ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWES JEFFREY C & HOWES REBECCA D 15 JESSICA LANE GORHAM ME 04038

3078

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$63,000.00 \$100,300.00
TOTAL: LAND & BLDG	\$163,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,300.00
TOTAL TAX	\$2,661.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,661.79

NAME: HOWES JEFFREY C &. MAP/LOT: 0048-0019-0007 LOCATION: 15 JESSICA LANE ACCOUNT: 001152 RE BOOK/PAGE: B23692P196 ACREAGE: 2.17

700053

# TAXPAYER'S NOTICE

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

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$891.70 \$1,671.60 <u>\$98.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,661.79	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: 001152 RE NAME: HOWES JEFFREY C & NAME: HOWES REBECCA D MAP/LOT: 0048-0019-0007 LOCATION: 15 JESSICA LANE

YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,330.89	

INTEREST BEGINS ON 11/16/2011

\$1,330.90

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001152 RE NAME: HOWES JEFFREY C & NAME: HOWES REBECCA D MAP/LOT: 0048-0019-0007 LOCATION: 15 JESSICA LANE

# 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

HOWES KEVIN G 11 JULIA DRIVE GORHAM ME 04038 3079

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$181,900.00 \$2,964.97 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Other Machinery & Equipment	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$73,800.00 \$108,100.00 \$181,900.00
	<b>•</b> -• ••• ••

NAME: HOWES KEVIN G. MAP/LOT: 0014-0006-0005 LOCATION: 11 JULIA DRIVE ACCOUNT: 000990 RE BOOK/PAGE: B21689P289 ACREAGE: 4.80

100053

AID

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$993.26 \$1,862.00 <u>\$109.70</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,964.97	100.000%
Deced on \$10.20	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000990 RE NAME: HOWES KEVIN G MAP/LOT: 0014-0006-0005 LOCATION: 11 JULIA DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$1,482.49

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,482.48

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000990 RE NAME: HOWES KEVIN G MAP/LOT: 0014-0006-0005 LOCATION: 11 JULIA DRIVE



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

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

HOWLAND DANA 20 COUNTY WOODS ROAD SAC0 ME 04072

3080

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$41,100.00
BUILDING VALUE	\$9,000.00
TOTAL: LAND & BLDG	\$50,100.00
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	\$50,100.00
TOTAL TAX	\$816.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$816.63

NAME: HOWLAND DANA. MAP/LOT: 0073-0015-0001 LOCATION: 60 MALLARD DRIVE ACCOUNT: 000619 RE B00K/PAGE: B28533P281 ACREAGE: 0.17

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$273.57 \$512.84 <u>\$30.22</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$816.63	100.000%
Based on \$16.30 per	\$1,000.00	

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**FISCAL YEAR 2012** 

ACCOUNT: 000619 RE NAME: HOWLAND DANA MAP/LOT: 0073-0015-0001 LOCATION: 60 MALLARD DRIVE



INTEREST BEGINS ON 11/16/2011

05/15/2012 \$408.31

DUE DATE

11/15/2011

\$408.32

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 000619 RE NAME: HOWLAND DANA MAP/LOT: 0073-0015-0001 LOCATION: 60 MALLARD DRIVE



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

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

HOWLAND DANA F & HOWLAND JOANNE M 20 COUNTRYWOODS ROAD SAC0 ME 04072

3081

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$41,100.00
\$56,400.00
\$97,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$97,500.00
\$1,589.25
\$0.00
\$1,589.25

NAME: HOWLAND DANA F &. MAP/LOT: 0073-0015 LOCATION: 56 MALLARD DRIVE ACCOUNT: 000515 RE BOOK/PAGE: B26224P323 ACREAGE: 0.17

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$532.40 \$998.05 <u>\$58.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,589.25	100.000%
	<b>•</b> · • • • • •	

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\$794.63

11/15/2011

Based on \$16.30 per \$1,000.00

LOCATION: 56 MALLARD DRIVE

**FISCAL YEAR 2012** ACCOUNT: 000515 RE INTEREST BEGINS ON 05/16/2012 NAME: HOWLAND DANA F & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HOWLAND JOANNE M MAP/LOT: 0073-0015 05/15/2012 \$794.62 LOCATION: 56 MALLARD DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000515 RE INTEREST BEGINS ON 11/16/2011 NAME: HOWLAND DANA F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOWLAND JOANNE M MAP/LOT: 0073-0015



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

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

HOYOS GERMAN 32 SHAMROCK DRIVE GORHAM ME 04038

3082

# 2012 REAL ESTATE TAX BILL

# CURRENT BILLING INFORMATION

TOTAL TAX DU	'Е Ц)	\$4,309.72	_
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX		\$4,309.72	
NET ASSESSMENT		\$264,400.00	
OTHER EXEMPTION		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
TOTAL PER. PROP.		\$0.00	
MISCELLANEOUS		\$0.00	
TRAILERS		\$0.00	
Furniture & Fixt	ures	\$0.00	
Machinery & Equi	pment	\$0.00	
Other		\$0.00	
TOTAL: LAND & BL	.DG	\$264,400.00	
BUILDING VALUE		\$182,400.00	
LAND VALUE		\$82,000.00	

NAME: HOYOS GERMAN. MAP/LOT: 0030-0007-0408 LOCATION: 32 SHAMROCK DRIVE ACCOUNT: 006692 RE BOOK/PAGE: B24143P298 ACREAGE: 0.46

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,443.76	33.500%
SCHOOL	\$2,706.50	62.800%
COUNTY	<u>\$159.46</u>	<u>3.700%</u>
TOTAL	\$4,309.72	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 006692 RE NAME: HOYOS GERMAN MAP/LOT: 0030-0007-0408 LOCATION: 32 SHAMROCK DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$2,154.86

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,154.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006692 RE NAME: HOYOS GERMAN MAP/LOT: 0030-0007-0408 LOCATION: 32 SHAMROCK DRIVE

11/15/2011

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOYT DIANE 0 & HOYT MICHAEL P P.O. BOX 111 GORHAM ME 04038

3083

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$0.00
BUILDING VALUE	\$73,100.00
TOTAL: LAND & BLDG	\$73,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$64,100.00
TOTAL TAX	\$1,044.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,044.83

NAME: HOYT DIANE 0 &. MAP/LOT: 0002-0001-0029 LOCATION: 27 EVERGREEN DRIVE ACCOUNT: 002173 RE BOOK/PAGE: ACREAGE: 0.00

700053

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MUNICIPAL SCHOOL COUNTY	\$350.02 \$656.15 <u>\$38.66</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,044.83	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002173 RE INTEREST BEGINS ON 05/16/2012 NAME: HOYT DIANE O & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HOYT MICHAEL P MAP/LOT: 0002-0001-0029 05/15/2012 \$522.41 LOCATION: 27 EVERGREEN DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002173 RE INTEREST BEGINS ON 11/16/2011 NAME: HOYT DIANE O & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HOYT MICHAEL P \$522.42 11/15/2011

MAP/LOT: 0002-0001-0029 LOCATION: 27 EVERGREEN DRIVE



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

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HOYT JANET S & HOYT JAMES F 749 FORT HILL ROAD GORHAM ME 04038

3084

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$69,500.00
BUILDING VALUE	\$109,300.00
TOTAL: LAND & BLDG	\$178,800.00
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	\$169,800.00
TOTAL TAX	\$2,767.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,767.74

NAME: HOYT JANET S &. MAP/LOT: 0085-0016 LOCATION: 749 FORT HILL ROAD ACCOUNT: 005192 RE BOOK/PAGE: B26333P224 ACREAGE: 1.01

700053

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MUNICIPAL SCHOOL COUNTY	\$927.19 \$1,738.14 <u>\$102.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,767.74	100.000%
	<b>#1</b> 000 00	

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\$1,383.87

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005192 RE INTEREST BEGINS ON 05/16/2012 NAME: HOYT JANET S & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HOYT JAMES F MAP/LOT: 0085-0016 05/15/2012 \$1,383.87 LOCATION: 749 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

ACCOUNT: 005192 RE NAME: HOYT JANET S & NAME: HOYT JAMES F MAP/LOT: 0085-0016 LOCATION: 749 FORT HILL ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOYT JOHN R P.O. BOX 264 GRAY ME 04039

3085

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$60,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,300.00
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	\$60,300.00
TOTAL TAX	\$982.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$982.89

NAME: HOYT JOHN R. MAP/LOT: 0074-0008 LOCATION: 61 LINE ROAD ACCOUNT: 003327 RE BOOK/PAGE: B17633P56 ACREAGE: 1.75

700053

# TAXPAYER'S NOTICE

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

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

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

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

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	\$329.27 \$617.25 <u>\$36.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$982.89	100.000%
Record on \$16.20 pc	~ ¢1 000 00	

# **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 61 LINE ROAD

**FISCAL YEAR 2012** ACCOUNT: 003327 RE INTEREST BEGINS ON 05/16/2012 NAME: HOYT JOHN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0008 LOCATION: 61 LINE ROAD 05/15/2012 \$491.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003327 RE INTEREST BEGINS ON 11/16/2011 NAME: HOYT JOHN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0008

11/15/2011 \$491.45



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

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

HOYT KENNETH J SR & HOYT COLLEEN M 13 RUST ROAD GORHAM ME 04038

3086

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL 1	TAX DUE 🖒	\$3,111.67	
LESS PAID	TO DATE	\$0.00	
TOTAL TAX		\$3,111.67	
NET ASSES	SMENT	\$190,900.00	
OTHER EXE	MPTION	\$0.00	
HOMESTEAD	EXEMPTION	\$9,000.00	
TOTAL PER	. PROP.	\$0.00	
MISCELLAN	EOUS	\$0.00	
TRAILERS		\$0.00	
Furniture	& Fixtures	\$0.00	
Machinery	& Equipment	\$0.00	
Other		\$0.00	
TOTAL: LA	ND & BLDG	\$199,900.00	
BUILDING	VALUE	\$85,700.00	
LAND VALU	E	\$114,200.00	

NAME: HOYT KENNETH J SR &. MAP/LOT: 0060-0015-0001 LOCATION: 13 RUST ROAD ACCOUNT: 006056 RE B00K/PAGE: B15717P40 ACREAGE: 22.00

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,042.41 \$1,954.13 <u>\$115.13</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,111.67	100.000%
Based on \$16.30 pe	er \$1,000.00	

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ACCOUNT: 006056 RE

MAP/LOT: 0060-0015-0001

LOCATION: 13 RUST ROAD

**FISCAL YEAR 2012** 

NAME: HOYT KENNETH J SR & NAME: HOYT COLLEEN M



INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 006056 RE NAME: HOYT KENNETH J SR & NAME: HOYT COLLEEN M MAP/LOT: 0060-0015-0001 LOCATION: 13 RUST ROAD

\$1,555.84 11/15/2011

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HOYT LYNN MARIE 64 NARRAGANSETT STREET GORHAM ME 04038

3087

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX LESS PAID TO DATE	\$140,000.00 \$2,389.58 \$0.00
OTHER EXEMPTION NET ASSESSMENT	0.00\$ \$146,600.00
HOMESTEAD EXEMPTION	\$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$146,600.00
BUILDING VALUE	\$83,600.00
LAND VALUE	\$63,000.00

NAME: HOYT LYNN MARIE. MAP/LOT: 0105-0018-0003 LOCATION: 64 NARRAGANSETT STREET ACCOUNT: 001555 RE BOOK/PAGE: B15996P300 ACREAGE: 0.24

100053

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$800.51 \$1,500.66 <u>\$88.41</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,389.58	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001555 RE NAME: HOYT LYNN MARIE MAP/LOT: 0105-0018-0003 LOCATION: 64 NARRAGANSETT STREET

INTEREST	ВF	GINS	ÛN	05/1	6/2	012
DUE DATE		AMO	UNT	DUE	Al	MOUN

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

' PAID

05/15/2012 \$1,194.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001555 RE NAME: HOYT LYNN MARIE MAP/LOT: 0105-0018-0003 LOCATION: 64 NARRAGANSETT STREET

11/15/2011 \$1,194.79

DUE DATE



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

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

HOYT MICHAEL & HOYT JULIE 144 COUNTY ROAD GORHAM ME 04038

3088

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION\$9,000OTHER EXEMPTION\$0NET ASSESSMENT\$105,300	00.00 0.00
TOTAL TAX \$1,716	

NAME: HOYT MICHAEL &. MAP/LOT: 0004-0005 LOCATION: 144 COUNTY ROAD ACCOUNT: 000333 RE BOOK/PAGE: B14816P127 ACREAGE: 0.50

100053

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$574.99 \$1,077.89 <u>\$63.51</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,716.39	100.000%

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Based on \$16.30 per \$1,000.00

ACCOUNT: 000333 RE NAME: HOYT MICHAEL & NAME: HOYT JULIE MAP/LOT: 0004-0005



DUE DATE

DUE DATE

11/15/2011

INTEREST BEGINS ON 05/16/2012

INTEREST BEGINS ON 11/16/2011

\$858.20

\$858.19

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 000333 RE NAME: HOYT MICHAEL & NAME: HOYT JULIE MAP/LOT: 0004-0005 LOCATION: 144 COUNTY ROAD

LOCATION: 144 COUNTY ROAD



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

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

HOYT SUSAN E 45 MEADOWBROOK DRIVE UNIT 3 GORHAM ME 04038

3089

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$2,506.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,506.94
NET ASSESSMENT	\$153,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$153,800.00
BUILDING VALUE	\$77,000.00
LAND VALUE	\$76,800.00

NAME: HOYT SUSAN E. MAP/LOT: 0026-0010-0054 LOCATION: 45 MEADOWBROOK DRIVE UNIT 3 ACCOUNT: 002975 RE BOOK/PAGE: B27885P51 ACREAGE: 0.50

100053

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$839.82 \$1,574.36 <u>\$92.76</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,506.94	100.000%
	<b>•</b> · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 002975 RE INTEREST BEGINS ON 05/16/2012 NAME: HOYT SUSAN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0054 LOCATION: 45 MEADOWBROOK DRIVE UNIT 3 05/15/2012 \$1,253.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002975 RE INTEREST BEGINS ON 11/16/2011 NAME: HOYT SUSAN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0054 LOCATION: 45 MEADOWBROOK DRIVE UNIT 3

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,253.47 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUBBARD JULIA B & HUBBARD JAMES B 25 BELL RUN GORHAM ME 04038

3090

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$79,800.00
\$116,200.00
\$196,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$187,000.00
\$3,048.10
\$0.00
\$3,048.10

NAME: HUBBARD JULIA B &. MAP/LOT: 0096-0022-0002 LOCATION: 25 BELL RUN ACCOUNT: 005970 RE BOOK/PAGE: B14938P306 ACREAGE: 12.98

100053

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#### 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%
Based on \$16.30 pe	er \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 005970 RE NAME: HUBBARD JULIA B & NAME: HUBBARD JAMES B MAP/LOT: 0096-0022-0002 LOCATION: 25 BELL RUN

ACCOUNT: 005970 RE

	INTEREST BEGINS ON 05/16/2012		
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1,524.05	
PLEASE REMIT THIS PORTION WITH YOUF	SECOND PAYMENT	-	

FISCAL YEAR 2012 INTEREST BEGINS ON 11/16/2011 DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$1,524.05

NAME: HUBBARD JULIA B & NAME: HUBBARD JAMES B MAP/LOT: 0096-0022-0002 LOCATION: 25 BELL RUN



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUBBARD SUSAN M & HUBBARD EUGENE L 33 MIGHTY STREET GORHAM ME 04038

3091

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$105,700.00 \$88.600.00
TOTAL: LAND & BLDG	\$194.300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$179,900.00
TOTAL TAX	\$2,932.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,932.37

NAME: HUBBARD SUSAN M &. MAP/LOT: 0065-0023 LOCATION: 33 MIGHTY STREET ACCOUNT: 003451 RE BOOK/PAGE: B11667P7 ACREAGE: 13.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$982.34 \$1,841.53 <u>\$108.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,932.37	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003451 RE NAME: HUBBARD SUSAN M & NAME: HUBBARD EUGENE L

MAP/LOT: 0065-0023



INTEREST BEGINS ON 11/16/2011

\$1,466.19

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,466.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 003451 RE NAME: HUBBARD SUSAN M & NAME: HUBBARD EUGENE L MAP/LOT: 0065-0023 LOCATION: 33 MIGHTY STREET

LOCATION: 33 MIGHTY STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

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

HUBNER THERESA J & HUBNER DAVID F 777 FORT HILL ROAD GORHAM ME 04038

3092

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$101,400.00
TOTAL: LAND & BLDG	\$177,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$163,200.00
TOTAL TAX	\$2,660.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,660.16

NAME: HUBNER THERESA J &. MAP/LOT: 0085-0011 LOCATION: 777 FORT HILL ROAD ACCOUNT: 003850 RE BOOK/PAGE: B8559P328 ACREAGE: 1.38

100053

## TAXPAYER'S NOTICE

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

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

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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	\$891.15 \$1,670.58 <u>\$98.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,660.16	100.000%
Deced on \$10.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003850 RE INTEREST BEGINS ON 05/16/2012 NAME: HUBNER THERESA J & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HUBNER DAVID F MAP/LOT: 0085-0011 05/15/2012 \$1,330.08 LOCATION: 777 FORT HILL ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003850 RE INTEREST BEGINS ON 11/16/2011 NAME: HUBNER THERESA J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HUBNER DAVID F \$1,330.08

MAP/LOT: 0085-0011 LOCATION: 777 FORT HILL ROAD

### PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

HUDSON PATRICIA BENNETT 216 NARRAGANSETT STREET GORHAM ME 04038

3093

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE TOTAL TAX DUE	\$1,863.09 \$0.00
NET ASSESSMENT	\$114,300.00
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	\$114,300.00
BUILDING VALUE	\$72,700.00
LAND VALUE	\$41,600.00

NAME: HUDSON PATRICIA BENNETT. MAP/LOT: 0039-0010 LOCATION: 216 NARRAGANSETT STREET ACCOUNT: 004746 RE BOOK/PAGE: B15406P232 ACREAGE: 0.48

100053

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$624.14 \$1,170.02 <u>\$68.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,863.09	100.000%
Based on \$16.30	per \$1,000.00	

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ACCOUNT: 004746 RE NAME: HUDSON PATRICIA BENNETT MAP/LOT: 0039-0010

LOCATION: 216 NARRAGANSETT STREET

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

05/15/2012

\$931.54

**MOUNT PAID** 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

**FISCAL YEAR 2012** 

ACCOUNT: 004746 RE NAME: HUDSON PATRICIA BENNETT MAP/LOT: 0039-0010 LOCATION: 216 NARRAGANSETT STREET

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

\$931.55 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUDSON-RPM DISTRIBUTORS LLC 150 BLACKSTONE RIVER ROAD WORCESTER MA 01607

3094

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$15,965.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$15,965.85
NET ASSESSMENT	\$979,500.00
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	\$979,500.00
BUILDING VALUE	\$712,100.00
LAND VALUE	\$267,400.00

NAME: HUDSON-RPM DISTRIBUTORS LLC. MAP/LOT: 0012-0017-0009 LOCATION: 18 HUTCHERSON DRIVE ACCOUNT: 000559 RE BOOK/PAGE: B22204P199 ACREAGE: 4.67

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$5,348.56 \$10,026.55 <u>\$590.74</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$15,965.85	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000559 RE NAME: HUDSON-RPM DISTRIBUTORS LLC MAP/LOT: 0012-0017-0009 LOCATION: 18 HUTCHERSON DRIVE

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

05/15/2012 \$7,982.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000559 RE NAME: HUDSON-RPM DISTRIBUTORS LLC MAP/LOT: 0012-0017-0009 LOCATION: 18 HUTCHERSON DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2011 \$7,982.93

INTEREST BEGINS ON 11/16/2011



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

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

HUELIN CRAIG E 28 EVERGREEN DRIVE GORHAM ME 04038

3095

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$378.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$378.16
NET ASSESSMENT	\$23,200.00
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	\$32,200.00
BUILDING VALUE	\$32,200.00
LAND VALUE	\$0.00

NAME: HUELIN CRAIG E. MAP/LOT: 0002-0001-0064 LOCATION: 28 EVERGREEN DRIVE ACCOUNT: 005169 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$126.68 \$237.48 <u>\$13.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$378.16	100.000%
Deced on \$10.20 m	¢1 000 00	

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\$189.08

Based on \$16.30 per \$1,000.00

LOCATION: 28 EVERGREEN DRIVE

**FISCAL YEAR 2012** ACCOUNT: 005169 RE INTEREST BEGINS ON 05/16/2012 NAME: HUELIN CRAIG E AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0064 LOCATION: 28 EVERGREEN DRIVE 05/15/2012 \$189.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005169 RE INTEREST BEGINS ON 11/16/2011 NAME: HUELIN CRAIG E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0064

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**

HUGGARD PAUL F & HUGGARD JEAN A 36 MEADOWBROOK DRIVE UNIT 3 GORHAM ME 04038

3096

## 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	\$72,100.00
LAND VALUE	\$76,800.00

NAME: HUGGARD PAUL F &. MAP/LOT: 0026-0010-0043 LOCATION: 36 MEADOWBROOK DRIVE UNIT 3 ACCOUNT: 000735 RE BOOK/PAGE: B13917P185 ACREAGE: 0.50

100053

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#### CURRENT BILLING DISTRIBUTION

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TOTAL	\$2,427.07	100.000%
Poord on \$16.20 pc	~ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 000735 RE INTEREST BEGINS ON 05/16/2012 NAME: HUGGARD PAUL F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HUGGARD JEAN A MAP/LOT: 0026-0010-0043 05/15/2012 \$1,213.53 LOCATION: 36 MEADOWBROOK DRIVE UNIT 3 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2012 ACCOUNT: 000735 RE INTEREST BEGINS ON 11/16/2011 NAME: HUGGARD PAUL F & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HUGGARD JEAN A \$1,213.54 11/15/2011

MAP/LOT: 0026-0010-0043 LOCATION: 36 MEADOWBROOK DRIVE UNIT 3



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

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HUGHES ERNEST & HUGHES CHRISTINE 44 SEBAGO LAKE ROAD GORHAM ME 04038

3097

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$63,200.00
\$94,300.00
\$157,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$157,500.00
\$2,567.25
\$0.00
\$2,567.25

NAME: HUGHES ERNEST &. MAP/LOT: 0053-0017 LOCATION: 44 SEBAGO LAKE ROAD ACCOUNT: 004241 RE BOOK/PAGE: B23653P77 ACREAGE: 0.50

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$860.03 \$1,612.23 <u>\$94.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,567.25	100.000%
Based on \$16.30 pe	r \$1,000.00	

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FISCAL YEAR 2012

ACCOUNT: 004241 RE NAME: HUGHES ERNEST & NAME: HUGHES CHRISTINE MAP/LOT: 0053-0017 LOCATION: 44 SEBAGO LAKE ROAD



INTEREST BEGINS ON 11/16/2011

\$1,283.63

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 004241 RE NAME: HUGHES ERNEST & NAME: HUGHES CHRISTINE MAP/LOT: 0053-0017 LOCATION: 44 SEBAGO LAKE ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUGHES GREGORY A & HUGHES JENNIFER A 35 MITCHELL HILL ROAD GORHAM ME 04038

3098

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS	\$65,400.00 \$119,800.00 \$185,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$9,000.00 \$0.00 \$176,200.00 \$2,872.06 \$0.00
TOTAL TAX DUE	\$2,872.06

NAME: HUGHES GREGORY A &. MAP/LOT: 0003-0009-0004 LOCATION: 35 MITCHELL HILL ROAD ACCOUNT: 005548 RE BOOK/PAGE: B12669P272 ACREAGE: 1.38

700053

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#### 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 per	\$1,000.00	

### **REMITTANCE INSTRUCTIONS**

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FISCAL YEAR 2012

ACCOUNT: 005548 RE NAME: HUGHES GREGORY A & NAME: HUGHES JENNIFER A MAP/LOT: 0003-0009-0004 LOCATION: 35 MITCHELL HILL ROAD

R 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$1 /36 03	

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005548 RE NAME: HUGHES GREGORY A & NAME: HUGHES JENNIFER A MAP/LOT: 0003-0009-0004 LOCATION: 35 MITCHELL HILL ROAD

11/15/2011 \$1,436.03

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

HUGHES JAMES N & HUGHES GLENYCE E 21 CLAY ROAD GORHAM ME 04038

3099

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,268.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,268.14
NET ASSESSMENT	\$77,800.00
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	\$92,200.00
BUILDING VALUE	\$57,600.00
LAND VALUE	\$34,600.00

NAME: HUGHES JAMES N &. MAP/LOT: 0055-0020-0002 LOCATION: 21 CLAY ROAD ACCOUNT: 003908 RE BOOK/PAGE: B11625P195 ACREAGE: 0.23

100053

## TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$424.83 \$796.39 <u>\$46.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,268.14	100.000%
	<b>*</b> · · · · · · ·	

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\$634.07

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 003908 RE INTEREST BEGINS ON 05/16/2012 NAME: HUGHES JAMES N & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HUGHES GLENYCE E MAP/LOT: 0055-0020-0002 05/15/2012 \$634.07 LOCATION: 21 CLAY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 003908 RE INTEREST BEGINS ON 11/16/2011 NAME: HUGHES JAMES N & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HUGHES GLENYCE E MAP/LOT: 0055-0020-0002 LOCATION: 21 CLAY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUGHES LORI A 719 GRAY ROAD GORHAM ME 04038 3100

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,616.96
NET ASSESSMENT	\$99,200.00
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	\$108,200.00
BUILDING VALUE	\$74,300.00
LAND VALUE	\$33,900.00

NAME: HUGHES LORI A. MAP/LOT: 0110-0026 LOCATION: 719 GRAY ROAD ACCOUNT: 000836 RE BOOK/PAGE: B20657P141 ACREAGE: 0.10

700053

## TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$541.68 \$1,015.45 <u>\$59.83</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,616.96	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000836 RE NAME: HUGHES LORI A MAP/LOT: 0110-0026 LOCATION: 719 GRAY ROAD

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

INTEREST BEGINS ON 11/16/2011

05/15/2012 \$808.48

DUE DATE

11/15/2011

**00** . 40

\$808.48

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000836 RE NAME: HUGHES LORI A MAP/LOT: 0110-0026 LOCATION: 719 GRAY ROAD



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

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

HUGHES RUSSELL JAMES 719 GRAY ROAD GORHAM ME 04038

3101

## 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE 🖒	\$1,747.35
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$1,747.36
NET ASSESSMENT	\$107,200.00
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	\$107,200.00
BUILDING VALUE	\$44,500.00
LAND VALUE	\$62,700.00

NAME: HUGHES RUSSELL JAMES. MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE ACCOUNT: 006023 RE BOOK/PAGE: B28550P172 ACREAGE: 2.50

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$585.37 \$1,097.34 <u>\$64.65</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,747.36	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006023 RE NAME: HUGHES RUSSELL JAMES MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE

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

05/15/2012\$873.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

**FISCAL YEAR 2012** 

ACCOUNT: 006023 RE NAME: HUGHES RUSSELL JAMES MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE

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

\$873.67 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUGHES THOMAS L & HUGHES DOROTHY J 9 SAMANTHA DRIVE GORHAM ME 04038

3102

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	• · · · · · · · · ·
LAND VALUE	\$106,200.00
BUILDING VALUE	\$109,900.00
TOTAL: LAND & BLDG	\$216,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,100.00
TOTAL TAX	\$3,375.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,375.73

NAME: HUGHES THOMAS L &. MAP/LOT: 0024-0010-0033 LOCATION: 9 SAMANTHA DRIVE ACCOUNT: 006187 RE BOOK/PAGE: B16648P66 ACREAGE: 0.34

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,130.87 \$2,119.96 <u>\$124.90</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,375.73	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006187 RE NAME: HUGHES THOMAS L & NAME: HUGHES DOROTHY J MAP/LOT: 0024-0010-0033 LOCATION: 9 SAMANTHA DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006187 RE NAME: HUGHES THOMAS L & NAME: HUGHES DOROTHY J MAP/LOT: 0024-0010-0033 LOCATION: 9 SAMANTHA DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2011 \$1,687.87

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

HUGHES RUSSELL E 17 JANE STREET GORHAM ME 04038

3103

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,469.45
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,469.45
NET ASSESSMENT	\$151,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$160,500.00
BUILDING VALUE	\$91,900.00
LAND VALUE	\$68,600.00

NAME: HUGHES RUSSELL E. MAP/LOT: 0080-0023-0009 LOCATION: 17 JANE STREET ACCOUNT: 005101 RE BOOK/PAGE: B14556P175 ACREAGE: 1.25

700053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$827.27 \$1,550.81 <u>\$91.37</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,469.45	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005101 RE NAME: HUGHES RUSSELL E MAP/LOT: 0080-0023-0009 LOCATION: 17 JANE STREET

	GINS ON 05/1 AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,234.72	

INTEREST BEGINS ON 11/16/2011

\$1,234.73

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005101 RE NAME: HUGHES RUSSELL E MAP/LOT: 0080-0023-0009 LOCATION: 17 JANE STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HULIT JOSHUA J 3 HOMESTEAD LANE GORHAM ME 04038

3104

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,700.00
TOTAL TAX	\$4,330.91
TOTAL TAX LESS PAID TO DATE	\$4,330.91 \$0.00 \$4.330.91

NAME: HULIT JOSHUA J. MAP/LOT: 0072-0051-0003 LOCATION: 3 HOMESTEAD LANE ACCOUNT: 006294 RE BOOK/PAGE: B17428P137 ACREAGE: 2.88

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,450.85 \$2,719.81 <u>\$160.24</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,330.91	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006294 RE NAME: HULIT JOSHUA J MAP/LOT: 0072-0051-0003 LOCATION: 3 HOMESTEAD LANE

INIEKESI BE	GIN2 ON	05/1	0/2012
DUE DATE	AMOUNT	DUE	AMOUN

INTEREST BEGINS ON 11/16/2011

\$2,165.46

AMOUNT DUE AMOUNT PAID

Γ PAID

05/15/2012 \$2,165.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006294 RE NAME: HULIT JOSHUA J MAP/LOT: 0072-0051-0003 LOCATION: 3 HOMESTEAD LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

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

HULIT LUKE 7 HOMESTEAD LANE GORHAM ME 04038

3105

# 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,264.89
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,264.89
NET ASSESSMENT	\$200,300.00
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	\$200,300.00
BUILDING VALUE	\$113,300.00
LAND VALUE	\$87,000.00

NAME: HULIT LUKE. MAP/LOT: 0041-0017-0301 LOCATION: 171 STATE STREET ACCOUNT: 007323 RE B00K/PAGE: B26168P237 ACREAGE: 1.37

100053

## TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,093.74 \$2,050.35 <u>\$120.80</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,264.89	100.000%

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 007323 RE INTEREST BEGINS ON 05/16/2012 NAME: HULIT LUKE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0041-0017-0301 LOCATION: 171 STATE STREET 05/15/2012 \$1,632.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

> \$1,632.45 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 007323 RE NAME: HULIT LUKE MAP/LOT: 0041-0017-0301 LOCATION: 171 STATE STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HULIT SHANNON K & HULIT LAURIE L 6 DAY ROAD GORHAM ME 04038

3106

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$61,000.00
BUILDING VALUE	\$136,300.00
TOTAL: LAND & BLDG	\$197,300.00
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	\$197,300.00
TOTAL TAX	\$3,215.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,215.99
Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$197,300.00 \$3,215.99 \$0.00

NAME: HULIT SHANNON K &. MAP/LOT: 0024-0011-0003 LOCATION: 6 DAY ROAD ACCOUNT: 006372 RE BOOK/PAGE: B22548P170 ACREAGE: 1.84

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,077.36 \$2,019.64 <u>\$118.99</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,215.99	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006372 RE NAME: HULIT SHANNON K & NAME: HULIT LAURIE L MAP/LOT: 0024-0011-0003

LOCATION: 6 DAY ROAD



INTEREST BEGINS ON 11/16/2011

\$1,608.00

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006372 RE NAME: HULIT SHANNON K & NAME: HULIT LAURIE L MAP/LOT: 0024-0011-0003 LOCATION: 6 DAY ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HULIT ROBIN C & HULIT LINDA J 7 HOMESTEAD LANE GORHAM ME 04038

3107

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$115,100.00
\$206,400.00
\$321,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$312,500.00
\$5,093.75
\$0.00
\$5,093.75

NAME: HULIT ROBIN C &. MAP/LOT: 0072-0051 LOCATION: 7 HOMESTEAD LANE ACCOUNT: 004430 RE BOOK/PAGE: B9568P74 ACREAGE: 30.32

700053

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#### 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%
	<b>*</b> · · · · · · · · · · · · · · · · · · ·	

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Based on \$16.30 per \$1,000.00

LOCATION: 7 HOMESTEAD LANE

**FISCAL YEAR 2012** ACCOUNT: 004430 RE INTEREST BEGINS ON 05/16/2012 NAME: HULIT ROBIN C & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HULIT LINDA J MAP/LOT: 0072-0051 05/15/2012 \$2,546.87 LOCATION: 7 HOMESTEAD LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004430 RE INTEREST BEGINS ON 11/16/2011 NAME: HULIT ROBIN C & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HULIT LINDA J MAP/LOT: 0072-0051 \$2,546.88 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUME CHRISTINE C & HUME ERIC J 10 HARDING ROAD GORHAM ME 04038

3108

## 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.	\$75,200.00 \$150,900.00 \$226,100.00 \$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	\$217,100.00
TOTAL TAX	\$3,538.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,538.73

NAME: HUME CHRISTINE C &. MAP/LOT: 0035-0020-0021 LOCATION: 10 HARDING ROAD ACCOUNT: 006456 RE BOOK/PAGE: B23065P161 ACREAGE: 1.03

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,185.47 \$2,222.32 <u>\$130.93</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,538.73	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006456 RE NAME: HUME CHRISTINE C & NAME: HUME ERIC J MAP/LOT: 0035-0020-0021 LOCATION: 10 HARDING ROAD



INTEREST BEGINS ON 11/16/2011

\$1,769.37

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006456 RE NAME: HUME CHRISTINE C & NAME: HUME ERIC J MAP/LOT: 0035-0020-0021 LOCATION: 10 HARDING ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUMISTON	STEVEN J &
HUMISTON	MICHALYNE M
163 LIBBY	AVENUE
GORHAM ME	04038

3109

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$56,800.00 \$104,800.00 \$161,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$161,600.00 \$2,634.08 \$0.00
TOTAL TAX DUE	\$2,634.08

NAME: HUMISTON STEVEN J &. MAP/LOT: 0109-0082 LOCATION: 163 LIBBY AVENUE ACCOUNT: 004261 RE BOOK/PAGE: B15615P146 ACREAGE: 0.25

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$882.42 \$1,654.20 <u>\$97.46</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,634.08	100.000%
Record on \$16.30 p	or \$1 000 00	

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\$1,317.04

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004261 RE INTEREST BEGINS ON 05/16/2012 NAME: HUMISTON STEVEN J & AMOUNT PAID DUE DATE AMOUNT DUE NAME: HUMISTON MICHALYNE M MAP/LOT: 0109-0082 05/15/2012 \$1,317.04 LOCATION: 163 LIBBY AVENUE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004261 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HUMISTON STEVEN J & NAME: HUMISTON MICHALYNE M MAP/LOT: 0109-0082 LOCATION: 163 LIBBY AVENUE

### 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

HUMPHREY ELIZABETH L & HUMPHREY JAMES A 38 JORDAN DRIVE GORHAM ME 04038

3110

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,472.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,472.72
NET ASSESSMENT	\$274,400.00
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	\$274,400.00
BUILDING VALUE	\$191,300.00
LAND VALUE	\$83,100.00

NAME: HUMPHREY ELIZABETH L &. MAP/LOT: 0054-0016-0310 LOCATION: 38 JORDAN DRIVE ACCOUNT: 006554 RE BOOK/PAGE: B25923P334 ACREAGE: 1.39

700053

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MUNICIPAL SCHOOL COUNTY	\$1,498.36 \$2,808.87 <u>\$165.49</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,472.72	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006554 RE NAME: HUMPHREY ELIZABETH L & NAME: HUMPHREY JAMES A MAP/LOT: 0054-0016-0310 LOCATION: 38 JORDAN DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006554 RE NAME: HUMPHREY ELIZABETH L & NAME: HUMPHREY JAMES A MAP/LOT: 0054-0016-0310 LOCATION: 38 JORDAN DRIVE

11/15/2011 \$2,236.36

DUE DATE

INTEREST BEGINS ON 11/16/2011



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

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HUMPHREY TRAVIS J & HUMPHREY SHONNA LM 67 NEW PORTLAND ROAD GORHAM ME 04038

3111

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$71,600.00
BUILDING VALUE	\$68,100.00
TOTAL: LAND & BLDG	\$139,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,700.00
TOTAL TAX	\$2,277.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,277.11

NAME: HUMPHREY TRAVIS J &. MAP/LOT: 0100-0084 LOCATION: 67 NEW PORTLAND ROAD ACCOUNT: 000226 RE BOOK/PAGE: B21289P95 ACREAGE: 0.26

700053

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MUNICIPAL SCHOOL COUNTY	\$762.83 \$1,430.03 <u>\$84.25</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,277.11	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 000226 RE NAME: HUMPHREY TRAVIS J & NAME: HUMPHREY SHONNA LM MAP/LOT: 0100-0084 LOCATION: 67 NEW PORTLAND ROAD



INTEREST BEGINS ON 11/16/2011

\$1,138.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000226 RE NAME: HUMPHREY TRAVIS J & NAME: HUMPHREY SHONNA LM MAP/LOT: 0100-0084 LOCATION: 67 NEW PORTLAND ROAD

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNNEWELL JENNIE L P.O. BOX 1405 WESTBROOK ME 04098

3112

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$55,600.00 \$111,400.00 \$167,000.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT TOTAL TAX	\$158,000.00 \$2,575.40
LESS PAID TO DATE	\$0.00 \$2,575.40

NAME: HUNNEWELL JENNIE L. MAP/LOT: 0053-0002 LOCATION: 185 HUSTON ROAD ACCOUNT: 001772 RE BOOK/PAGE: B20483P106 ACREAGE: 0.31

700053

## TAXPAYER'S NOTICE

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

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

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

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

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	\$862.76 \$1,617.35 <u>\$95.29</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,575.40	100.000%

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001772 RE NAME: HUNNEWELL JENNIE L MAP/LOT: 0053-0002 LOCATION: 185 HUSTON ROAD



INTEREST BEGINS ON 11/16/2011

\$1,287.70

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001772 RE NAME: HUNNEWELL JENNIE L MAP/LOT: 0053-0002 LOCATION: 185 HUSTON ROAD



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

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

HUNNEWELL LAURA L & BRYANT VIRGINIA A P.O. BOX 195 GORHAM ME 04038

3113

## 2012 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$57.600.00
BUILDING VALUE	\$70,300.00
TOTAL: LAND & BLDG	\$127,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,900.00
TOTAL TAX	\$2,084.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,084.77

NAME: HUNNEWELL LAURA L &. MAP/LOT: 0074-0003-0001 LOCATION: 13 LINE ROAD ACCOUNT: 002129 RE BOOK/PAGE: B23766P78 ACREAGE: 1.40

100053

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#### CURRENT BILLING DISTRIBUTION

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

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AMOUNT DUE AMOUNT PAID

ACCOUNT: 002129 RE NAME: HUNNEWELL LAURA L & NAME: BRYANT VIRGINIA A MAP/LOT: 0074-0003-0001 LOCATION: 13 LINE ROAD



DUE DATE

11/15/2011

INTEREST BEGINS ON 11/16/2011

\$1,042.39

**FISCAL YEAR 2012** 

ACCOUNT: 002129 RE NAME: HUNNEWELL LAURA L & NAME: BRYANT VIRGINIA A MAP/LOT: 0074-0003-0001 LOCATION: 13 LINE ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNT HENRY J & HUNT VIRGINIA M 11 BIRCH LANE GORHAM ME 04038

3114

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,986.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,986.97
NET ASSESSMENT	\$121,900.00
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	\$130,900.00
BUILDING VALUE	\$67,700.00
LAND VALUE	\$63,200.00

NAME: HUNT HENRY J &. MAP/LOT: 0100-0091 LOCATION: 11 WHITE BIRCH LANE ACCOUNT: 005024 RE BOOK/PAGE: B6157P187 ACREAGE: 0.17

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$665.63 \$1,247.82 <u>\$73.52</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,986.97	100.000%

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\$993.49

11/15/2011

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005024 RE INTEREST BEGINS ON 05/16/2012 NAME: HUNT HENRY J & AMOUNT DUE DUE DATE AMOUNT PAID NAME: HUNT VIRGINIA M MAP/LOT: 0100-0091 05/15/2012 \$993.48 LOCATION: 11 WHITE BIRCH LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005024 RE INTEREST BEGINS ON 11/16/2011 NAME: HUNT HENRY J & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HUNT VIRGINIA M

NAME: HUNT VIRGINIA M MAP/LOT: 0100-0091 LOCATION: 11 WHITE BIRCH LANE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNT LEANNA JANE 53 HEMLOCK DRIVE GORHAM ME 04038

3115

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$904.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$904.65
NET ASSESSMENT	\$55,500.00
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	\$69,900.00
BUILDING VALUE	\$69,900.00
LAND VALUE	\$0.00

NAME: HUNT LEANNA JANE. MAP/LOT: 0002-0001-0106 LOCATION: 53 HEMLOCK DRIVE ACCOUNT: 000782 RE BOOK/PAGE: ACREAGE: 0.00

100053

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# CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$303.06 \$568.12 <u>\$33.47</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$904.65	100.000%
Parad on \$16.20 par	c \$1 000 00	

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\$452.33

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 000782 RE INTEREST BEGINS ON 05/16/2012 NAME: HUNT LEANNA JANE AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0106 LOCATION: 53 HEMLOCK DRIVE 05/15/2012\$452.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000782 RE INTEREST BEGINS ON 11/16/2011 NAME: HUNT LEANNA JANE AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0106 LOCATION: 53 HEMLOCK DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNT MADELINE A 223 FORT HILL ROAD GORHAM ME 04038

3116

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 🖒	\$2,650.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,650.38
NET ASSESSMENT	\$162,600.00
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	\$177,000.00
BUILDING VALUE	\$92,200.00
LAND VALUE	\$84,800.00

NAME: HUNT MADELINE A. MAP/LOT: 0045-0015 LOCATION: 223 FORT HILL ROAD ACCOUNT: 000588 RE BOOK/PAGE: B10462P145 ACREAGE: 7.49

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$887.88 \$1,664.44 <u>\$98.06</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,650.38	100.000%
	<b>•</b> · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000588 RE NAME: HUNT MADELINE A MAP/LOT: 0045-0015 LOCATION: 223 FORT HILL ROAD

INTEREST E	BEGINS ON	05/10	6/2012
DUE DATE	AMOUN	Г DUE	AMOUNT

INTEREST BEGINS ON 11/16/2011

\$1,325.19

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,325.19

DUE DATE

11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000588 RE NAME: HUNT MADELINE A MAP/LOT: 0045-0015 LOCATION: 223 FORT HILL ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNT MILES REPRESENTATIVE P.O. BOX 349 NORWAY ME 04268

3117

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,973.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,973.12
NET ASSESSMENT	\$182,400.00
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	\$182,400.00
BUILDING VALUE	\$85,000.00
LAND VALUE	\$97,400.00

NAME: HUNT MILES REPRESENTATIVE. MAP/LOT: 0102-0091 LOCATION: 60 SOUTH STREET ACCOUNT: 003962 RE BOOK/PAGE: B27873P68 ACREAGE: 0.48

700053

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TOTAL	\$2,973.12	100.000%
Peeed on \$16.20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003962 RE NAME: HUNT MILES REPRESENTATIVE MAP/LOT: 0102-0091 LOCATION: 60 SOUTH STREET

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

05/15/2012 \$1,486.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003962 RE NAME: HUNT MILES REPRESENTATIVE MAP/LOT: 0102-0091 LOCATION: 60 SOUTH STREET

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,486.56

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNT PAUL T & RED PATRICIA D 104 QUINCY DRIVE GORHAM ME 04038

3118

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

	¢74 700 00
LAND VALUE	\$71,700.00
BUILDING VALUE	\$167,400.00
TOTAL: LAND & BLDG	\$239,100.00
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	\$239,100.00
TOTAL TAX	\$3,897.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,897.33

NAME: HUNT PAUL T &. MAP/LOT: 0117-0072 LOCATION: 104 QUINCY DRIVE ACCOUNT: 006135 RE BOOK/PAGE: B23812P135 ACREAGE: 0.41

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,305.61 \$2,447.52 <u>\$144.20</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,897.33	100.000%
<b>D</b>	¢1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 006135 RE INTEREST BEGINS ON 05/16/2012 NAME: HUNT PAUL T & DUE DATE AMOUNT DUE AMOUNT PAID NAME: RED PATRICIA D MAP/LOT: 0117-0072 05/15/2012 \$1,948.66 LOCATION: 104 OUINCY DRIVE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 006135 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HUNT PAUL T & NAME: RED PATRICIA D MAP/LOT: 0117-0072 LOCATION: 104 QUINCY DRIVE

11/15/2011 \$1,948.67



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNT RICHARD B & HUNT CYNTHIA A 90 LOVERS LANE GORHAM ME 04038

3119

## 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.	\$47,700.00 \$135,300.00 \$183,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	9,000.00\$ 0.00\$
NET ASSESSMENT	\$174,000.00
TOTAL TAX LESS PAID TO DATE	2,836.20 \$0.00
TOTAL TAX DUE	\$2,836.20

NAME: HUNT RICHARD B &. MAP/LOT: 0041-0026-0002 LOCATION: 90 LOVERS LANE ACCOUNT: 001023 RE BOOK/PAGE: B4097P30 ACREAGE: 0.96

700053

## TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$950.13 \$1,781.13 <u>\$104.94</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,836.20	100.000%
Basad on \$16.20	non \$1 000 00	

### **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

LOCATION: 90 LOVERS LANE

**FISCAL YEAR 2012** ACCOUNT: 001023 RE INTEREST BEGINS ON 05/16/2012 NAME: HUNT RICHARD B & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HUNT CYNTHIA A MAP/LOT: 0041-0026-0002 05/15/2012 \$1,418.10 LOCATION: 90 LOVERS LANE PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001023 RE INTEREST BEGINS ON 11/16/2011 NAME: HUNT RICHARD B & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HUNT CYNTHIA A MAP/LOT: 0041-0026-0002 \$1,418.10 11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNTER ETHEL L 11 FOREST CIRCLE GORHAM ME 04038

3120

# 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

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4.32

NAME: HUNTER ETHEL L. MAP/LOT: 0002-0001-0075 LOCATION: 11 FOREST CIRCLE ACCOUNT: 002026 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$34.95 \$65.51 <u>\$3.86</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$104.32	100.000%
Parad on \$16.20 pa	~ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 11 FOREST CIRCLE

**FISCAL YEAR 2012** ACCOUNT: 002026 RE INTEREST BEGINS ON 05/16/2012 NAME: HUNTER ETHEL L AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0075 LOCATION: 11 FOREST CIRCLE 05/15/2012 \$52.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 002026 RE INTEREST BEGINS ON 11/16/2011 NAME: HUNTER ETHEL L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0075

11/15/2011 \$52.16



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

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

HUNTER JAMES E & HUNTER ADELA M **10 HIDDEN PINES DRIVE** GORHAM ME 04038

3121

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	<b>*-------------</b>
LAND VALUE	\$76,800.00
BUILDING VALUE	\$99,200.00
TOTAL: LAND & BLDG	\$176,000.00
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	\$167,000.00
TOTAL TAX	\$2,722.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,722.10

NAME: HUNTER JAMES E &. MAP/LOT: 0030-0009-0002 LOCATION: 10 HIDDEN PINES DRIVE ACCOUNT: 005571 RE B00K/PAGE: B12871P2 ACREAGE: 0.50

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$911.90 \$1,709.48 <u>\$100.72</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,722.10	100.000%
Period on \$16.20 r	000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005571 RE NAME: HUNTER JAMES E & NAME: HUNTER ADELA M MAP/LOT: 0030-0009-0002 LOCATION: 10 HIDDEN PINES DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,361.05

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

**FISCAL YEAR 2012** 

ACCOUNT: 005571 RE NAME: HUNTER JAMES E & NAME: HUNTER ADELA M MAP/LOT: 0030-0009-0002 LOCATION: 10 HIDDEN PINES DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNTLEY CHARLES W & HUNTLEY RUTH E 84A OLD ORCHARD RD GORHAM ME 04038

3122

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANFOUS	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$160,900.00
TOTAL TAX	\$2,622.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,622.67

NAME: HUNTLEY CHARLES W &. MAP/LOT: 0056-0007 LOCATION: 84 OLD ORCHARD ROAD ACCOUNT: 004155 RE BOOK/PAGE: B4924P124 ACREAGE: 16.90

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$878.59 \$1,647.04 <u>\$97.04</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,622.67	100.000%
Parad on \$16.20 par	~ ¢1 000 00	

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\$1,311.34

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012 ACCOUNT: 004155 RE INTEREST BEGINS ON 05/16/2012 NAME: HUNTLEY CHARLES W & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HUNTLEY RUTH E MAP/LOT: 0056-0007 05/15/2012 \$1,311.33 LOCATION: 84 OLD ORCHARD ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004155 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HUNTLEY CHARLES W & NAME: HUNTLEY RUTH E MAP/LOT: 0056-0007 LOCATION: 84 OLD ORCHARD ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNTRESS DALE C & HUNTRESS SANDRA L 51 OAK WOOD DRIVE GORHAM ME 04038

3123

## 2012 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL T	AX DUE 🖒	\$3,377.36	
LESS PAID	TO DATE	\$0.00	
TOTAL TAX		\$3,377.36	
NET ASSESS	MENT	\$207,200.00	
OTHER EXEM	IPTION	\$5,400.00	
HOMESTEAD	EXEMPTION	\$9,000.00	
TOTAL PER.	PROP.	\$0.00	
MISCELLANE	0US	\$0.00	
TRAILERS		\$0.00	
Furniture	& Fixtures	\$0.00	
Machinery	& Equipment	\$0.00	
Other		\$0.00	
TOTAL: LAN	ID & BLDG	\$221,600.00	
BUILDING V	ALUE	\$135,700.00	
LAND VALUE		\$85,900.00	

NAME: HUNTRESS DALE C &. MAP/LOT: 0025-0001-0028 LOCATION: 51 OAK WOOD DRIVE ACCOUNT: 001106 RE BOOK/PAGE: B5035P167 ACREAGE: 0.64

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,131.42 \$2,120.98 <u>\$124.96</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,377.36	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001106 RE

NAME: HUNTRESS DALE C & NAME: HUNTRESS SANDRA L MAP/LOT: 0025-0001-0028 LOCATION: 51 OAK WOOD DRIVE



INTEREST BEGINS ON 11/16/2011

\$1,688.68

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 001106 RE NAME: HUNTRESS DALE C & NAME: HUNTRESS SANDRA L MAP/LOT: 0025-0001-0028 LOCATION: 51 OAK WOOD DRIVE

DUE DATE



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

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

HURLEY LINDA A 215 MOSHER ROAD GORHAM ME 04038 3124

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$66,500.00 \$130,700.00
TOTAL: LAND & BLDG	\$197,200.00
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	\$188,200.00
TOTAL TAX	\$3,067.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,067.66

NAME: HURLEY LINDA A. MAP/LOT: 0049-0010-0001 LOCATION: 215 MOSHER ROAD ACCOUNT: 002703 RE B00K/PAGE: B22837P240 ACREAGE: 3.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,027.67 \$1,926.49 <u>\$113.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,067.66	100.000%
	• • • • • • • •	

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\$1,533.83

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 002703 RE INTEREST BEGINS ON 05/16/2012 NAME: HURLEY LINDA A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0010-0001 LOCATION: 215 MOSHER ROAD 05/15/2012 \$1,533.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2011

ACCOUNT: 002703 RE NAME: HURLEY LINDA A MAP/LOT: 0049-0010-0001 LOCATION: 215 MOSHER ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HURST MELISSA W 43 CARSON DRIVE GORHAM ME 04038 3125

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

N T	NTHER EXEMPTION NET ASSESSMENT OTAL TAX LESS PAID TO DATE	0.00 354,700.00 \$5,781.61 \$0.00
T	OTAL PER. PROP. IOMESTEAD EXEMPTION	\$0.00 \$9,000.00
1	RAILERS	\$0.00 \$0.00
1.	urniture & Fixtures	\$0.00
1	)ther lachinery & Equipment	\$0.00 \$0.00
E	AND VALUE BUILDING VALUE OTAL: LAND & BLDG	\$74,100.00 \$289,600.00 \$363,700.00

NAME: HURST MELISSA W. MAP/LOT: 0005-0014-0305 LOCATION: 43 CARSON DRIVE ACCOUNT: 006255 RE BOOK/PAGE: B17383P256 ACREAGE: 5.68

100053

JD

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,936.84 \$3,630.85 <u>\$213.92</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$5,781.61	100.000%
	<b>•</b> · • • • • •	

## **REMITTANCE INSTRUCTIONS**

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006255 RE NAME: HURST MELISSA W MAP/LOT: 0005-0014-0305 LOCATION: 43 CARSON DRIVE

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

INTEREST BEGINS ON 11/16/2011

\$2,890.81

AMOUNT DUE AMOUNT PAID

05/15/2012 \$2,890.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

11/15/2011

FISCAL YEAR 2012

ACCOUNT: 006255 RE NAME: HURST MELISSA W MAP/LOT: 0005-0014-0305 LOCATION: 43 CARSON DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HURTEAU NATHANIEL W & HURTEAU DEAN A 439 LIBBY AVENUE GORHAM ME 04038

3126

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$104,900.00
\$74,000.00
\$178,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$178,900.00
\$2,916.07
\$0.55
\$2,915.52

NAME: HURTEAU NATHANIEL W &. MAP/LOT: 0047-0004 LOCATION: 439 LIBBY AVENUE ACCOUNT: 001258 RE BOOK/PAGE: B27984P117 ACREAGE: 14.46

700053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$976.88 \$1,831.29 <u>\$107.89</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,916.07	100.000%
Based on \$16.30 per	\$1,000.00	

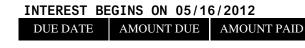
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 001258 RE NAME: HURTEAU NATHANIEL W & NAME: HURTEAU DEAN A MAP/LOT: 0047-0004 LOCATION: 439 LIBBY AVENUE



INTEREST BEGINS ON 11/16/2011

\$1,457.49

AMOUNT DUE AMOUNT PAID

05/15/2012 \$1,458.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 001258 RE NAME: HURTEAU NATHANIEL W & NAME: HURTEAU DEAN A MAP/LOT: 0047-0004 LOCATION: 439 LIBBY AVENUE

DUE DATE

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUSKINS MICHAEL & HUSKINS JANICE 89 NARRAGANSETT STREET GORHAM ME 04038

3127

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$64,800.00 \$73,000.00 \$137,800.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$128,800.00
TOTAL TAX	\$2,099.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,099.44

NAME: HUSKINS MICHAEL &. MAP/LOT: 0107-0042 LOCATION: 89 NARRAGANSETT STREET ACCOUNT: 000335 RE BOOK/PAGE: B24474P163 ACREAGE: 0.27

700053

PAID

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$703.31 \$1,318.45 <u>\$77.68</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,099.44	100.000%
Basad on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 000335 RE NAME: HUSKINS MICHAEL & NAME: HUSKINS JANICE MAP/LOT: 0107-0042 LOCATION: 89 NARRAGANSETT STREET

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

05/15/2012 \$1,049.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 000335 RE NAME: HUSKINS MICHAEL & NAME: HUSKINS JANICE MAP/LOT: 0107-0042 LOCATION: 89 NARRAGANSETT STREET

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2011\$1,049.72

INTEREST BEGINS ON 11/16/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUTCHENS	JANET S	&
HUTCHENS	RUSSELL	L
432 SOUTH	STREET	
GORHAM ME	04038	

3128

## 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.	\$57,700.00 \$111,700.00 \$169,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT	\$9,000.00 \$5,400.00 \$155,000.00
TOTAL TAX LESS PAID TO DATE	\$133,000.00 \$2,526.50 \$0.00
TOTAL TAX DUE	\$2,526.50

NAME: HUTCHENS JANET S &. MAP/LOT: 0005-0014-0001 LOCATION: 432 SOUTH STREET ACCOUNT: 001432 RE BOOK/PAGE: B12485P228 ACREAGE: 1.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$846.38 \$1,586.64 <u>\$93.48</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,526.50	100.000%
Period on \$16.20 pc	° €1 000 00	

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Based on \$16.30 per \$1,000.00

LOCATION: 432 SOUTH STREET

**FISCAL YEAR 2012** ACCOUNT: 001432 RE INTEREST BEGINS ON 05/16/2012 NAME: HUTCHENS JANET S & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HUTCHENS RUSSELL L MAP/LOT: 0005-0014-0001 05/15/2012 \$1,263.25 LOCATION: 432 SOUTH STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 001432 RE INTEREST BEGINS ON 11/16/2011 NAME: HUTCHENS JANET S & AMOUNT DUE AMOUNT PAID DUE DATE NAME: HUTCHENS RUSSELL L MAP/LOT: 0005-0014-0001 \$1,263.25 11/15/2011



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

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

HUTCHINS JOHN H III & HUTCHINS LUCRETIA 256 READ STREET PORTLAND ME 04103

3129

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$2,237.99 \$0.00 \$2,237.99
NET ASSESSMENT	\$137,300.00
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	\$146,300.00
BUILDING VALUE	\$78,300.00
LAND VALUE	\$68,000.00

NAME: HUTCHINS JOHN H III &. MAP/LOT: 0100-0060 LOCATION: 255 MAIN STREET ACCOUNT: 004224 RE B00K/PAGE: B18116P200 ACREAGE: 0.22

100053

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.73 \$1,405.46 <u>\$82.81</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,237.99	100.000%
Deced on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 004224 RE INTEREST BEGINS ON 05/16/2012 NAME: HUTCHINS JOHN H III & DUE DATE AMOUNT DUE AMOUNT PAID NAME: HUTCHINS LUCRETIA MAP/LOT: 0100-0060 05/15/2012 \$1,118.99 LOCATION: 255 MAIN STREET PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004224 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE \$1,119.00 11/15/2011

NAME: HUTCHINS JOHN H III & NAME: HUTCHINS LUCRETIA MAP/LOT: 0100-0060 LOCATION: 255 MAIN STREET



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUTCHINS JOHN H IV 40 MOUNTVIEW DRIVE GORHAM ME 04038

3130

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$107,800.00
BUTLDING VALUE	\$334,200.00
TOTAL: LAND & BLDG	\$442,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$442,000.00
TOTAL TAX	\$7,204.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$7,204.60

NAME: HUTCHINS JOHN H IV. MAP/LOT: 0001-0014-0008 LOCATION: 40 MOUNTVIEW DRIVE ACCOUNT: 006907 RE BOOK/PAGE: B24079P192 ACREAGE: 2.32

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,413.54 \$4,524.49 <u>\$266.57</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$7,204.60	100.000%
	<b>*</b> 4 <b>*</b> ** <b>*</b> *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006907 RE NAME: HUTCHINS JOHN H IV MAP/LOT: 0001-0014-0008 LOCATION: 40 MOUNTVIEW DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2012 \$3,602.30

INTEREST BEGINS ON 11/16/2011

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 006907 RE NAME: HUTCHINS JOHN H IV MAP/LOT: 0001-0014-0008 LOCATION: 40 MOUNTVIEW DRIVE

11/15/2011 \$3,602.30

DUE DATE



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

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

HUTCHINS JULIE ANN 2 CEDAR CIRCLE GORHAM ME 04038

3131

# 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,700.00
TOTAL: LAND & BLDG	\$31,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,700.00
TOTAL TAX	\$370.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$370.01

NAME: HUTCHINS JULIE ANN. MAP/LOT: 0002-0001-0104 LOCATION: 2 CEDAR CIRCLE ACCOUNT: 000634 RE BOOK/PAGE: ACREAGE: 0.00

100053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$123.95 \$232.37 <u>\$13.69</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$370.01	100.000%
Based on \$16 30 n	er \$1 000 00	

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\$10.3U per **φ**Ι,000.

**FISCAL YEAR 2012** ACCOUNT: 000634 RE INTEREST BEGINS ON 05/16/2012 NAME: HUTCHINS JULIE ANN AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0002-0001-0104 LOCATION: 2 CEDAR CIRCLE 05/15/2012 \$185.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 000634 RE INTEREST BEGINS ON 11/16/2011 AMOUNT DUE AMOUNT PAID DUE DATE

> \$185.01 11/15/2011

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

NAME: HUTCHINS JULIE ANN MAP/LOT: 0002-0001-0104 LOCATION: 2 CEDAR CIRCLE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUTCHINSON DALE W & HUTCHINSON MARJORIE A 68 ALEXANDER DRIVE GORHAM ME 04038

3132

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TRAILERS\$0.MISCELLANEOUS\$0.TOTAL PER. PROP.\$0.HOMESTEAD EXEMPTION\$0.	00 00
LAND VALUE\$92,100.BUILDING VALUE\$191,900.TOTAL: LAND & BLDG\$284,000.Other\$0.Machinery & Equipment\$0.Furniture & Fixtures\$0.	00 00 00 00 00

NAME: HUTCHINSON DALE W &. MAP/LOT: 0078-0003-0314 LOCATION: 68 ALEXANDER DRIVE ACCOUNT: 001405 RE BOOK/PAGE: B15946P208 ACREAGE: 1.61

100053

## TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,550.78 \$2,907.14 <u>\$171.28</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$4,629.20	100.000%
Based on \$16.30 per	~ \$1,000.00	

## **REMITTANCE INSTRUCTIONS**

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ACCOUNT: 001405 RE NAME: HUTCHINSON DALE W & NAME: HUTCHINSON MARJORIE A MAP/LOT: 0078-0003-0314 LOCATION: 68 ALEXANDER DRIVE

FISCAL YEAR 2012			
	INTEREST BE	GINS ON 05/1	6/2012
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2012	\$2,314.60	
		_	

INTEREST BEGINS ON 11/16/2011

\$2,314.60

DUE DATE

11/15/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 001405 RE NAME: HUTCHINSON DALE W & NAME: HUTCHINSON MARJORIE A MAP/LOT: 0078-0003-0314 LOCATION: 68 ALEXANDER DRIVE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HUTCHINSON FRANK SCOTT & HUTCHINSON STACIE 24 BEAR RUN GORHAM ME 04038

3133

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION	\$74,900.00 \$118,500.00 \$193,400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$193,400.00 \$3,152.42
LESS PAID TO DATE	\$0.00

NAME: HUTCHINSON FRANK SCOTT &. MAP/LOT: 0087-0017-0605 LOCATION: 24 BEAR RUN ACCOUNT: 005539 RE BOOK/PAGE: B26442P228 ACREAGE: 2.40

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,056.06 \$1,979.72 <u>\$116.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$3,152.42	100.000%

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 005539 RE NAME: HUTCHINSON FRANK SCOTT & NAME: HUTCHINSON STACIE MAP/LOT: 0087-0017-0605 LOCATION: 24 BEAR RUN

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1.576.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 005539 RE NAME: HUTCHINSON FRANK SCOTT & NAME: HUTCHINSON STACIE MAP/LOT: 0087-0017-0605 LOCATION: 24 BEAR RUN

11/15/2011 \$1,576.21

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

HUTCHINSON JOHN W JR & HUTCHINSON ELIZABETH A P.O. BOX 1242 NORTH FALMOUTH MA 02556

3134

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$152,700.00 \$2,489.01 \$0.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION	00.00\$ 99,000.00\$ 0.00\$
TRAILERS MISCELLANEOUS	\$0.00 \$0.00
Furniture & Fixtures	\$0.00
Other Machinery & Equipment	\$0.00 \$0.00
LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$78,000.00 \$83,700.00 \$161,700.00

NAME: HUTCHINSON JOHN W JR &. MAP/LOT: 0097-0031-0004 LOCATION: 22 RAINBOW LANE ACCOUNT: 003467 RE BOOK/PAGE: B17627P331 ACREAGE: 1.97

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$833.82 \$1,563.10 <u>\$92.09</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,489.01	100.000%
Based on \$16.30 pc	ar \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 003467 RE NAME: HUTCHINSON JOHN W JR & NAME: HUTCHINSON ELIZABETH A MAP/LOT: 0097-0031-0004 LOCATION: 22 RAINBOW LANE

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,244.50	

INTEREST BEGINS ON 11/16/2011

\$1,244.51

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012

ACCOUNT: 003467 RE NAME: HUTCHINSON JOHN W JR & NAME: HUTCHINSON ELIZABETH A MAP/LOT: 0097-0031-0004 LOCATION: 22 RAINBOW LANE

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

HUYNH BAC KIM 313 GRAY ROAD WINDHAM ME 04062

3135

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$2,418.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,418.92
NET ASSESSMENT	\$148,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixture	s \$0.00
Machinery & Equipme	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$157,400.00
BUILDING VALUE	\$82,000.00
LAND VALUE	\$75,400.00

NAME: HUYNH BAC KIM. MAP/LOT: 0048-0020-0215 LOCATION: 15 HOPE DRIVE ACCOUNT: 005987 RE BOOK/PAGE: B18999P195 ACREAGE: 1.03

100053

## TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$810.34 \$1,519.08 <u>\$89.50</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$2,418.92	100.000%
Period on \$16.20	non \$1 000 00	

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\$1,209.46

Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** ACCOUNT: 005987 RE INTEREST BEGINS ON 05/16/2012 NAME: HUYNH BAC KIM DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0020-0215 LOCATION: 15 HOPE DRIVE 05/15/2012 \$1,209.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 005987 RE INTEREST BEGINS ON 11/16/2011 NAME: HUYNH BAC KIM AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0215

LOCATION: 15 HOPE DRIVE

11/15/2011



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HYDE RICHARD J & HYDE LISA J 202 BURNHAM ROAD GORHAM ME 04038

3136

# 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,200.00
BUILDING VALUE	\$188,400.00
	. ,
TOTAL: LAND & BLDG	\$270,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$270,600.00
TOTAL TAX	\$4,410.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,410.78

NAME: HYDE RICHARD J &. MAP/LOT: 0001-0006-0218 LOCATION: 202 BURNHAM ROAD ACCOUNT: 006326 RE BOOK/PAGE: B22804P140 ACREAGE: 1.38

100053

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#### CURRENT BILLING DISTRIBUTION

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

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AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2012

ACCOUNT: 006326 RE NAME: HYDE RICHARD J & NAME: HYDE LISA J MAP/LOT: 0001-0006-0218 LOCATION: 202 BURNHAM ROAD

INTEREST BE	GINS ON 05/1	6/2012
DUE DATE	AMOUNT DUE	AMOUNT PA
05/15/2012	\$2 205 39	

INTEREST BEGINS ON 11/16/2011

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FISCAL YEAR 2012

ACCOUNT: 006326 RE NAME: HYDE RICHARD J & NAME: HYDE LISA J MAP/LOT: 0001-0006-0218 LOCATION: 202 BURNHAM ROAD

11/15/2011 \$2,205.39

DUE DATE



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

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HYNES NORWOOD C 39 LONGFELLOW ROAD GORHAM ME 04038

3137

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE $ert >$	\$1,801.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,801.15
NET ASSESSMENT	\$110,500.00
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	\$119,500.00
BUILDING VALUE	\$17,900.00
LAND VALUE	\$101,600.00

NAME: HYNES NORWOOD C. MAP/LOT: 0010-0007 LOCATION: 39 LONGFELLOW ROAD ACCOUNT: 005078 RE B00K/PAGE: B14860P291 ACREAGE: 14.00

100053

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MUNICIPAL SCHOOL COUNTY	\$603.39 \$1,131.12 <u>\$66.64</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,801.15	100.000%

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Based on \$16.30 per \$1,000.00

**FISCAL YEAR 2012** 

ACCOUNT: 005078 RE NAME: HYNES NORWOOD C MAP/LOT: 0010-0007 LOCATION: 39 LONGFELLOW ROAD



05/15/2012

DUE DATE

11/15/2011

\$900.57

\$900.58

INTEREST BEGINS ON 11/16/2011

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2012** 

ACCOUNT: 005078 RE NAME: HYNES NORWOOD C MAP/LOT: 0010-0007 LOCATION: 39 LONGFELLOW ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

HYNES SUSAN C/O JIM DAVIS 545 KING STREET OXFORD ME 04270

3138

## 2012 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	<b>*</b> ~~ ~~ ~~
LAND VALUE	\$88,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,600.00
TOTAL TAX	\$1,444.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,444.18

NAME: HYNES SUSAN. MAP/LOT: 0086-0003 LOCATION: WESCOTT ROAD ACCOUNT: 004229 RE BOOK/PAGE: B16693P331 ACREAGE: 16.81

700053

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$483.80 \$906.95 <u>\$53.43</u>	33.500% 62.800% <u>3.700%</u>
TOTAL	\$1,444.18	100.000%

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Based on \$16.30 per \$1,000.00

LOCATION: WESCOTT ROAD

**FISCAL YEAR 2012** ACCOUNT: 004229 RE INTEREST BEGINS ON 05/16/2012 NAME: HYNES SUSAN DUE DATE AMOUNT DUE AMOUNT PAID NAME: C/O JIM DAVIS MAP/LOT: 0086-0003 05/15/2012 \$722.09 LOCATION: WESCOTT ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2012** ACCOUNT: 004229 RE INTEREST BEGINS ON 11/16/2011 NAME: HYNES SUSAN AMOUNT DUE AMOUNT PAID DUE DATE NAME: C/O JIM DAVIS MAP/LOT: 0086-0003 \$722.09 11/15/2011