



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JABLON SHERRI A &  
FRENCH BENJAMIN A  
51 MCLELLAN ROAD  
GORHAM ME 04038

3178

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$83,400.00
TOTAL: LAND & BLDG	\$138,100.00
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	\$129,100.00
TOTAL TAX	\$2,104.33
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,104.33

NAME: JABLON SHERRI A &  
MAP/LOT: 0005-0005  
LOCATION: 51 MCLELLAN ROAD  
ACCOUNT: 002511 RE  
BOOK/PAGE: B24605P84  
ACREAGE: 0.50

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$704.95	33.500%
SCHOOL	\$1,321.52	62.800%
COUNTY	\$77.86	3.700%
<b>TOTAL</b>	<b>\$2,104.33</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002511 RE  
NAME: JABLON SHERRI A &  
NAME: FRENCH BENJAMIN A  
MAP/LOT: 0005-0005  
LOCATION: 51 MCLELLAN ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,052.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002511 RE  
NAME: JABLON SHERRI A &  
NAME: FRENCH BENJAMIN A  
MAP/LOT: 0005-0005  
LOCATION: 51 MCLELLAN ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,052.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON DENNIS W &  
BLANCHARD PAMELA  
95 GATEWAY COMMONS DRIVE  
GORHAM ME 04038

3179

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$101,200.00
BUILDING VALUE	\$168,000.00
TOTAL: LAND & BLDG	\$269,200.00
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	\$269,200.00
TOTAL TAX	\$4,387.96
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,387.96

NAME: JACKSON DENNIS W &

MAP/LOT: 0116-0062

LOCATION: 95 GATEWAY COMMONS DRIVE

ACCOUNT: 005830 RE

BOOK/PAGE: B27158P304

ACREAGE: 0.44

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,469.97	33.500%
SCHOOL	\$2,755.64	62.800%
COUNTY	\$162.35	3.700%
<b>TOTAL</b>	<b>\$4,387.96</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 005830 RE

NAME: JACKSON DENNIS W &

NAME: BLANCHARD PAMELA

MAP/LOT: 0116-0062

LOCATION: 95 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,193.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005830 RE

NAME: JACKSON DENNIS W &

NAME: BLANCHARD PAMELA

MAP/LOT: 0116-0062

LOCATION: 95 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,193.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON JAMES H &  
JACKSON LISA M  
14 WINSLOW ROAD  
GORHAM ME 04038

3180

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$107,400.00
TOTAL: LAND & BLDG	\$181,200.00
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	\$172,200.00
TOTAL TAX	\$2,806.86
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,806.86

NAME: JACKSON JAMES H &  
MAP/LOT: 0069-0041-0003  
LOCATION: 14 WINSLOW ROAD  
ACCOUNT: 004689 RE  
BOOK/PAGE: B14859P239  
ACREAGE: 1.40

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$940.30	33.500%
SCHOOL	\$1,762.71	62.800%
COUNTY	\$103.85	3.700%
<b>TOTAL</b>	<b>\$2,806.86</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 004689 RE  
NAME: JACKSON JAMES H &  
NAME: JACKSON LISA M  
MAP/LOT: 0069-0041-0003  
LOCATION: 14 WINSLOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,403.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004689 RE  
NAME: JACKSON JAMES H &  
NAME: JACKSON LISA M  
MAP/LOT: 0069-0041-0003  
LOCATION: 14 WINSLOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,403.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON MAXWELL C  
445 FORT HILL ROAD  
GORHAM ME 04038

3181

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$86,300.00
BUILDING VALUE	\$98,200.00
TOTAL: LAND & BLDG	\$184,500.00
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	\$184,500.00
TOTAL TAX	\$3,007.35
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,007.35

NAME: JACKSON MAXWELL C.

MAP/LOT: 0065-0019-0001

LOCATION: 445 FORT HILL ROAD

ACCOUNT: 007315 RE

BOOK/PAGE: B27048P173

ACREAGE: 2.54

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007315 RE

NAME: JACKSON MAXWELL C

MAP/LOT: 0065-0019-0001

LOCATION: 445 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,503.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007315 RE

NAME: JACKSON MAXWELL C

MAP/LOT: 0065-0019-0001

LOCATION: 445 FORT HILL ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,503.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON ROGER C  
542 FORT HILL ROAD  
GORHAM ME 04038

3182

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$5,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,300.00
TOTAL TAX	\$86.39
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$86.39

NAME: JACKSON ROGER C.  
MAP/LOT: 0086-0014  
LOCATION: DUDLEY ROAD  
ACCOUNT: 002528 RE  
BOOK/PAGE: B16682P243  
ACREAGE: 18.00

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$28.94	33.500%
SCHOOL	\$54.25	62.800%
COUNTY	\$3.20	3.700%
<b>TOTAL</b>	<b>\$86.39</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002528 RE  
NAME: JACKSON ROGER C  
MAP/LOT: 0086-0014  
LOCATION: DUDLEY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$43.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002528 RE  
NAME: JACKSON ROGER C  
MAP/LOT: 0086-0014  
LOCATION: DUDLEY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$43.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON ROGER C  
542 FORT HILL ROAD  
GORHAM ME 04038

3183

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$142,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$142,400.00
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	\$142,400.00
TOTAL TAX	\$2,321.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,321.12

NAME: JACKSON ROGER C.  
MAP/LOT: 0063-0026  
LOCATION: FORT HILL ROAD  
ACCOUNT: 000955 RE  
BOOK/PAGE: B16682P243  
ACREAGE: 42.80

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$777.58	33.500%
SCHOOL	\$1,457.66	62.800%
COUNTY	\$85.88	3.700%
<b>TOTAL</b>	<b>\$2,321.12</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 000955 RE  
NAME: JACKSON ROGER C  
MAP/LOT: 0063-0026  
LOCATION: FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,160.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000955 RE  
NAME: JACKSON ROGER C  
MAP/LOT: 0063-0026  
LOCATION: FORT HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,160.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON ROGER C &  
JACKSON CATHERINE M  
542 FORT HILL ROAD  
GORHAM ME 04038

3184

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$200.00
TOTAL TAX	\$3.26
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ **\$3.26**

NAME: JACKSON ROGER C &  
MAP/LOT: 0065-0014  
LOCATION: MIGHTY STREET  
ACCOUNT: 004605 RE  
BOOK/PAGE: B20281P203  
ACREAGE: 0.75

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1.09	33.500%
SCHOOL	\$2.05	62.800%
COUNTY	\$0.12	3.700%
<b>TOTAL</b>	<b>\$3.26</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 004605 RE  
NAME: JACKSON ROGER C &  
NAME: JACKSON CATHERINE M  
MAP/LOT: 0065-0014  
LOCATION: MIGHTY STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004605 RE  
NAME: JACKSON ROGER C &  
NAME: JACKSON CATHERINE M  
MAP/LOT: 0065-0014  
LOCATION: MIGHTY STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON ROGER C &  
JACKSON CATHERINE M  
542 FORT HILL ROAD  
GORHAM ME 04038

3185

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$83,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$83,000.00
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	\$83,000.00
TOTAL TAX	\$1,352.90
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,352.90

NAME: JACKSON ROGER C &  
MAP/LOT: 0064-0001  
LOCATION: FORT HILL ROAD  
ACCOUNT: 004703 RE  
BOOK/PAGE: B20281P203  
ACREAGE: 42.80

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$453.22	33.500%
SCHOOL	\$849.62	62.800%
COUNTY	\$50.06	3.700%
<b>TOTAL</b>	<b>\$1,352.90</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 004703 RE  
NAME: JACKSON ROGER C &  
NAME: JACKSON CATHERINE M  
MAP/LOT: 0064-0001  
LOCATION: FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$676.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004703 RE  
NAME: JACKSON ROGER C &  
NAME: JACKSON CATHERINE M  
MAP/LOT: 0064-0001  
LOCATION: FORT HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$676.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON ROGER C &  
JACKSON CATHERINE M  
443A FORT HILL ROAD  
GORHAM ME 04038

3186

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$91,400.00
BUILDING VALUE	\$184,100.00
TOTAL: LAND & BLDG	\$275,500.00
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	\$266,500.00
TOTAL TAX	\$4,343.95
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,343.95

NAME: JACKSON ROGER C &.

MAP/LOT: 0065-0019

LOCATION: 443 FORT HILL ROAD

ACCOUNT: 000538 RE

BOOK/PAGE: B20281P203

ACREAGE: 12.01

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,455.22	33.500%
SCHOOL	\$2,728.00	62.800%
COUNTY	\$160.73	3.700%
<b>TOTAL</b>	<b>\$4,343.95</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 000538 RE

NAME: JACKSON ROGER C &

NAME: JACKSON CATHERINE M

MAP/LOT: 0065-0019

LOCATION: 443 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,171.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000538 RE

NAME: JACKSON ROGER C &

NAME: JACKSON CATHERINE M

MAP/LOT: 0065-0019

LOCATION: 443 FORT HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,171.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON ROGER C &  
JACKSON CATHERINE M  
542 FORT HILL ROAD  
GORHAM ME 04038

3187

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$28,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,300.00
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	\$28,300.00
TOTAL TAX	\$461.29
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$461.29

NAME: JACKSON ROGER C &  
MAP/LOT: 0065-0012  
LOCATION: FORT HILL ROAD  
ACCOUNT: 005221 RE  
BOOK/PAGE: B20281P203  
ACREAGE: 14.00

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$154.53	33.500%
SCHOOL	\$289.69	62.800%
COUNTY	\$17.07	3.700%
<b>TOTAL</b>	<b>\$461.29</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 005221 RE  
NAME: JACKSON ROGER C &  
NAME: JACKSON CATHERINE M  
MAP/LOT: 0065-0012  
LOCATION: FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$230.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005221 RE  
NAME: JACKSON ROGER C &  
NAME: JACKSON CATHERINE M  
MAP/LOT: 0065-0012  
LOCATION: FORT HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$230.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACKSON RYAN &  
JACKSON KELSEY  
19 HURRICANE ROAD  
GORHAM ME 04038

3188

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$116,400.00
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: JACKSON RYAN &  
MAP/LOT: 0093-0017-0003  
LOCATION: 19 HURRICANE ROAD  
ACCOUNT: 001259 RE  
BOOK/PAGE: B24549P243  
ACREAGE: 1.75

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,004.19	33.500%
SCHOOL	\$1,882.47	62.800%
COUNTY	\$110.91	3.700%
<b>TOTAL</b>	<b>\$2,997.57</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 001259 RE  
NAME: JACKSON RYAN &  
NAME: JACKSON KELSEY  
MAP/LOT: 0093-0017-0003  
LOCATION: 19 HURRICANE ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,498.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001259 RE  
NAME: JACKSON RYAN &  
NAME: JACKSON KELSEY  
MAP/LOT: 0093-0017-0003  
LOCATION: 19 HURRICANE ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,498.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACOBS JULIE A  
PO BOX 4755  
PORTLAND ME 04112

3189

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$104,400.00
TOTAL: LAND & BLDG	\$159,000.00
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	\$150,000.00
TOTAL TAX	\$2,445.00
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,445.00

NAME: JACOBS JULIE A.  
MAP/LOT: 0007-0029-0001  
LOCATION: 188 BRACKETT ROAD  
ACCOUNT: 002949 RE  
BOOK/PAGE: B20232P115  
ACREAGE: 1.38

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$819.08	33.500%
SCHOOL	\$1,535.46	62.800%
COUNTY	\$90.47	3.700%
<b>TOTAL</b>	<b>\$2,445.00</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002949 RE  
NAME: JACOBS JULIE A  
MAP/LOT: 0007-0029-0001  
LOCATION: 188 BRACKETT ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,222.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002949 RE  
NAME: JACOBS JULIE A  
MAP/LOT: 0007-0029-0001  
LOCATION: 188 BRACKETT ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,222.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JACQUES RICHARD N &  
JACQUES SHARON A  
41 SHAWS MILL ROAD  
GORHAM ME 04038

3190

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$94,400.00
TOTAL: LAND & BLDG	\$165,200.00
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	\$156,200.00
TOTAL TAX	\$2,546.06
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,546.06

NAME: JACQUES RICHARD N &.

MAP/LOT: 0077-0045

LOCATION: 41 SHAWS MILL ROAD

ACCOUNT: 002232 RE

BOOK/PAGE: B3659P178

ACREAGE: 1.38

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$852.93	33.500%
SCHOOL	\$1,598.93	62.800%
COUNTY	\$94.20	3.700%
<b>TOTAL</b>	<b>\$2,546.06</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002232 RE

NAME: JACQUES RICHARD N &

NAME: JACQUES SHARON A

MAP/LOT: 0077-0045

LOCATION: 41 SHAWS MILL ROAD

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,273.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002232 RE

NAME: JACQUES RICHARD N &

NAME: JACQUES SHARON A

MAP/LOT: 0077-0045

LOCATION: 41 SHAWS MILL ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,273.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JAEGER SUSANNA  
7 QUAIL RIDGE DRIVE  
GORHAM ME 04038

3191

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$166,800.00
TOTAL: LAND & BLDG	\$245,200.00
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	\$236,200.00
TOTAL TAX	\$3,850.06
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,850.06

NAME: JAEGER SUSANNA.  
MAP/LOT: 0063-0011-0006  
LOCATION: 7 QUAIL RIDGE DRIVE  
ACCOUNT: 004218 RE  
BOOK/PAGE: B18356P278  
ACREAGE: 2.04

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,289.77	33.500%
SCHOOL	\$2,417.84	62.800%
COUNTY	\$142.45	3.700%
<b>TOTAL</b>	<b>\$3,850.06</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 004218 RE  
NAME: JAEGER SUSANNA  
MAP/LOT: 0063-0011-0006  
LOCATION: 7 QUAIL RIDGE DRIVE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,925.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004218 RE  
NAME: JAEGER SUSANNA  
MAP/LOT: 0063-0011-0006  
LOCATION: 7 QUAIL RIDGE DRIVE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,925.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JALBERT AARON G  
274 COUNTY ROAD  
GORHAM ME 04038

3192

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$38,600.00
BUILDING VALUE	\$97,200.00
TOTAL: LAND & BLDG	\$135,800.00
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	\$135,800.00
TOTAL TAX	\$2,213.54
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,213.54

NAME: JALBERT AARON G.  
MAP/LOT: 0015-0016  
LOCATION: 274 COUNTY ROAD  
ACCOUNT: 004017 RE  
BOOK/PAGE: B26315P346  
ACREAGE: 1.74

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$741.54	33.500%
SCHOOL	\$1,390.10	62.800%
COUNTY	\$81.90	3.700%
<b>TOTAL</b>	<b>\$2,213.54</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 004017 RE  
NAME: JALBERT AARON G  
MAP/LOT: 0015-0016  
LOCATION: 274 COUNTY ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,106.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004017 RE  
NAME: JALBERT AARON G  
MAP/LOT: 0015-0016  
LOCATION: 274 COUNTY ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,106.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JARB PROPERTIES LC  
36 MAIN STREET  
GORHAM ME 04038

3193

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,800.00
TOTAL TAX	\$665.04
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$665.04</b>

NAME: JARB PROPERTIES LC.  
MAP/LOT: 0102-0126  
LOCATION: CROSS STREET  
ACCOUNT: 002060 RE  
BOOK/PAGE: B24353P45  
ACREAGE: 0.08

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$222.79	33.500%
SCHOOL	\$417.65	62.800%
COUNTY	\$24.61	3.700%
<b>TOTAL</b>	<b>\$665.04</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002060 RE  
NAME: JARB PROPERTIES LC  
MAP/LOT: 0102-0126  
LOCATION: CROSS STREET

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$332.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002060 RE  
NAME: JARB PROPERTIES LC  
MAP/LOT: 0102-0126  
LOCATION: CROSS STREET

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$332.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JARB PROPERTIES LLC  
36 MAIN STREET  
GORHAM ME 04038

3194

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$118,300.00
TOTAL: LAND & BLDG	\$187,600.00
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	\$187,600.00
TOTAL TAX	\$3,057.88
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,057.88

NAME: JARB PROPERTIES LLC.  
MAP/LOT: 0102-0113  
LOCATION: 36 MAIN STREET  
ACCOUNT: 004290 RE  
BOOK/PAGE: B24353P45  
ACREAGE: 0.13

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,024.39	33.500%
SCHOOL	\$1,920.35	62.800%
COUNTY	\$113.14	3.700%
<b>TOTAL</b>	<b>\$3,057.88</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 004290 RE  
NAME: JARB PROPERTIES LLC  
MAP/LOT: 0102-0113  
LOCATION: 36 MAIN STREET

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,528.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004290 RE  
NAME: JARB PROPERTIES LLC  
MAP/LOT: 0102-0113  
LOCATION: 36 MAIN STREET

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,528.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JARMAN WARREN E  
C/O TERI MCRAE  
619 ALLEN AVENUE  
PORTLAND ME 04103

3195

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$80,000.00
BUILDING VALUE	\$44,200.00
TOTAL: LAND & BLDG	\$124,200.00
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	\$115,200.00
TOTAL TAX	\$1,877.76
LESS PAID TO DATE	\$3.16

**TOTAL TAX DUE** ➡ \$1,874.60

NAME: JARMAN WARREN E.

MAP/LOT: 0043-0030

LOCATION: 340 FORT HILL ROAD

ACCOUNT: 002792 RE

BOOK/PAGE: B6952P317

ACREAGE: 1.55

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$629.05	33.500%
SCHOOL	\$1,179.23	62.800%
COUNTY	\$69.48	3.700%
<b>TOTAL</b>	<b>\$1,877.76</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002792 RE

NAME: JARMAN WARREN E

NAME: C/O TERI MCRAE

MAP/LOT: 0043-0030

LOCATION: 340 FORT HILL ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$938.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002792 RE

NAME: JARMAN WARREN E

NAME: C/O TERI MCRAE

MAP/LOT: 0043-0030

LOCATION: 340 FORT HILL ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$935.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JARONCYK THEODORE M &  
BERRY MARILYN JILL  
14 CAITLIN DRIVE  
GORHAM ME 04038

3196

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$67,900.00
BUILDING VALUE	\$194,400.00
TOTAL: LAND & BLDG	\$262,300.00
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	\$253,300.00
TOTAL TAX	\$4,128.79
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$4,128.79</b>

NAME: JARONCYK THEODORE M &  
MAP/LOT: 0117-0024  
LOCATION: 14 CAITLIN DRIVE  
ACCOUNT: 006088 RE  
BOOK/PAGE: B17798P6  
ACREAGE: 0.41

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,383.14	33.500%
SCHOOL	\$2,592.88	62.800%
COUNTY	\$152.77	3.700%
<b>TOTAL</b>	<b>\$4,128.79</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006088 RE  
NAME: JARONCYK THEODORE M &  
NAME: BERRY MARILYN JILL  
MAP/LOT: 0117-0024  
LOCATION: 14 CAITLIN DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,064.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006088 RE  
NAME: JARONCYK THEODORE M &  
NAME: BERRY MARILYN JILL  
MAP/LOT: 0117-0024  
LOCATION: 14 CAITLIN DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,064.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JASTRZEBSKI PAUL &  
JASTRZEBSKI MARIE  
222 OSSIPEE TRAIL  
GORHAM ME 04038

3197

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$192,200.00
TOTAL: LAND & BLDG	\$263,700.00
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	\$254,700.00
TOTAL TAX	\$4,151.61
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,151.61

NAME: JASTRZEBSKI PAUL &  
MAP/LOT: 0059-0006-0001  
LOCATION: 222 OSSIPEE TRAIL  
ACCOUNT: 005602 RE  
BOOK/PAGE: B13134P346  
ACREAGE: 4.59

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,390.79	33.500%
SCHOOL	\$2,607.21	62.800%
COUNTY	\$153.61	3.700%
<b>TOTAL</b>	<b>\$4,151.61</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 005602 RE  
NAME: JASTRZEBSKI PAUL &  
NAME: JASTRZEBSKI MARIE  
MAP/LOT: 0059-0006-0001  
LOCATION: 222 OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,075.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005602 RE  
NAME: JASTRZEBSKI PAUL &  
NAME: JASTRZEBSKI MARIE  
MAP/LOT: 0059-0006-0001  
LOCATION: 222 OSSIPEE TRAIL

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,075.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JAUREGUI DONNA M &  
JAUREGUI MARTIN M  
4 MARION STREET  
GORHAM ME 04038

3198

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$173,100.00
TOTAL: LAND & BLDG	\$243,900.00
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	\$234,900.00
TOTAL TAX	\$3,828.87
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,828.87

NAME: JAUREGUI DONNA M &  
MAP/LOT: 0080-0023-0011  
LOCATION: 4 MARION STREET  
ACCOUNT: 001267 RE  
BOOK/PAGE: B28217P159  
ACREAGE: 1.38

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,282.67	33.500%
SCHOOL	\$2,404.53	62.800%
COUNTY	\$141.67	3.700%
<b>TOTAL</b>	<b>\$3,828.87</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 001267 RE  
NAME: JAUREGUI DONNA M &  
NAME: JAUREGUI MARTIN M  
MAP/LOT: 0080-0023-0011  
LOCATION: 4 MARION STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,914.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001267 RE  
NAME: JAUREGUI DONNA M &  
NAME: JAUREGUI MARTIN M  
MAP/LOT: 0080-0023-0011  
LOCATION: 4 MARION STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,914.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JAYNES SERENA  
66 PATIO PARK LANE  
GORHAM ME 04038

3199

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,500.00
TOTAL: LAND & BLDG	\$30,500.00
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	\$21,500.00
TOTAL TAX	\$350.45
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$350.45</b>

NAME: JAYNES SERENA.  
MAP/LOT: 0027-0010-0056  
LOCATION: 66 PATIO PARK LANE  
ACCOUNT: 003160 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$117.40	33.500%
SCHOOL	\$220.08	62.800%
COUNTY	\$12.97	3.700%
<b>TOTAL</b>	<b>\$350.45</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 003160 RE  
NAME: JAYNES SERENA  
MAP/LOT: 0027-0010-0056  
LOCATION: 66 PATIO PARK LANE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$175.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003160 RE  
NAME: JAYNES SERENA  
MAP/LOT: 0027-0010-0056  
LOCATION: 66 PATIO PARK LANE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$175.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JCS I LLC  
27 WARD HILL ROAD  
GORHAM ME 04038

3200

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$130,800.00
BUILDING VALUE	\$337,300.00
TOTAL: LAND & BLDG	\$468,100.00
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	\$468,100.00
TOTAL TAX	\$7,630.03
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$7,630.03

NAME: JCS I LLC.

MAP/LOT: 0100-0114

LOCATION: 20 MECHANIC STREET

ACCOUNT: 002365 RE

BOOK/PAGE: B23417P273

ACREAGE: 1.14

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,556.06	33.500%
SCHOOL	\$4,791.66	62.800%
COUNTY	\$282.31	3.700%
<b>TOTAL</b>	<b>\$7,630.03</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002365 RE

NAME: JCS I LLC

MAP/LOT: 0100-0114

LOCATION: 20 MECHANIC STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,815.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002365 RE

NAME: JCS I LLC

MAP/LOT: 0100-0114

LOCATION: 20 MECHANIC STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,815.02	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JCS I LLC  
20 MECHANIC STREET  
GORHAM ME 04038

3201

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$240,600.00
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	\$240,600.00
TOTAL TAX	\$3,921.78
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$3,921.78</b>

NAME: JCS I LLC.

MAP/LOT: 0100-0112

LOCATION: 16 MECHANIC STREET

ACCOUNT: 002958 RE

BOOK/PAGE: B28516P164

ACREAGE: 0.30

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,313.80	33.500%
SCHOOL	\$2,462.88	62.800%
COUNTY	\$145.11	3.700%
<b>TOTAL</b>	<b>\$3,921.78</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002958 RE

NAME: JCS I LLC

MAP/LOT: 0100-0112

LOCATION: 16 MECHANIC STREET

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,960.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002958 RE

NAME: JCS I LLC

MAP/LOT: 0100-0112

LOCATION: 16 MECHANIC STREET

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,960.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JEAN KRISTAL L &  
BOUDREAU DEAN M  
18 HILLVIEW ROAD  
GORHAM ME 04038

3202

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,479.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,479.23

NAME: JEAN KRISTAL L &  
MAP/LOT: 0099-0038  
LOCATION: 18 HILLVIEW ROAD  
ACCOUNT: 005081 RE  
BOOK/PAGE: B25062P103  
ACREAGE: 0.34

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$830.54	33.500%
SCHOOL	\$1,556.96	62.800%
COUNTY	\$91.73	3.700%
<b>TOTAL</b>	<b>\$2,479.23</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 005081 RE  
NAME: JEAN KRISTAL L &  
NAME: BOUDREAU DEAN M  
MAP/LOT: 0099-0038  
LOCATION: 18 HILLVIEW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,239.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005081 RE  
NAME: JEAN KRISTAL L &  
NAME: BOUDREAU DEAN M  
MAP/LOT: 0099-0038  
LOCATION: 18 HILLVIEW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,239.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JEAN ROBERT L &  
JEAN JILL A  
15 CHRISTOPHER ROAD  
GORHAM ME 04038

3203

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$150,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,600.00
TOTAL TAX	\$2,308.08
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,308.08

NAME: JEAN ROBERT L &  
MAP/LOT: 0081-0026-0304  
LOCATION: 15 CHRISTOPHER ROAD  
ACCOUNT: 002311 RE  
BOOK/PAGE: B11663P311  
ACREAGE: 0.58

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$773.21	33.500%
SCHOOL	\$1,449.47	62.800%
COUNTY	\$85.40	3.700%
<b>TOTAL</b>	<b>\$2,308.08</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002311 RE  
NAME: JEAN ROBERT L &  
NAME: JEAN JILL A  
MAP/LOT: 0081-0026-0304  
LOCATION: 15 CHRISTOPHER ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,154.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002311 RE  
NAME: JEAN ROBERT L &  
NAME: JEAN JILL A  
MAP/LOT: 0081-0026-0304  
LOCATION: 15 CHRISTOPHER ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,154.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JEAN RONALD &  
JEAN CYNTHIA  
65 PATIO PARK LANE  
GORHAM ME 04038

3204

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$22,500.00
TOTAL: LAND & BLDG	\$22,500.00
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	\$13,500.00
TOTAL TAX	\$220.05
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$220.05

NAME: JEAN RONALD &  
MAP/LOT: 0027-0010-0052  
LOCATION: 65 PATIO PARK LANE  
ACCOUNT: 002892 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$73.72	33.500%
SCHOOL	\$138.19	62.800%
COUNTY	\$8.14	3.700%
<b>TOTAL</b>	<b>\$220.05</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002892 RE  
NAME: JEAN RONALD &  
NAME: JEAN CYNTHIA  
MAP/LOT: 0027-0010-0052  
LOCATION: 65 PATIO PARK LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$110.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002892 RE  
NAME: JEAN RONALD &  
NAME: JEAN CYNTHIA  
MAP/LOT: 0027-0010-0052  
LOCATION: 65 PATIO PARK LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$110.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JED ASSETS LLC  
718 CAPE ROAD  
HOLLIS CENTER ME 04042

3205

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$108,900.00
BUILDING VALUE	\$255,100.00
TOTAL: LAND & BLDG	\$364,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$364,000.00
TOTAL TAX	\$5,933.20
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,933.20

NAME: JED ASSETS LLC.  
MAP/LOT: 0102-0161  
LOCATION: 8 ELM STREET  
ACCOUNT: 000361 RE  
BOOK/PAGE: B24855P222  
ACREAGE: 0.17

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,987.62	33.500%
SCHOOL	\$3,726.05	62.800%
COUNTY	\$219.53	3.700%
<b>TOTAL</b>	<b>\$5,933.20</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 000361 RE  
NAME: JED ASSETS LLC  
MAP/LOT: 0102-0161  
LOCATION: 8 ELM STREET

### INTEREST BEGINS ON 05/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000361 RE  
NAME: JED ASSETS LLC  
MAP/LOT: 0102-0161  
LOCATION: 8 ELM STREET

### INTEREST BEGINS ON 11/16/2011

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JENKINS KEVIN A &  
JENKINS KATHLEEN D  
6716 WILD RIDGE CIRCLE APT 3  
MEMPHIS TN 38120

3206

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$115,200.00
TOTAL: LAND & BLDG	\$200,200.00
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	\$191,200.00
TOTAL TAX	\$3,116.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,116.56

NAME: JENKINS KEVIN A &.

MAP/LOT: 0025-0001-0058

LOCATION: 50 OAK WOOD DRIVE

ACCOUNT: 002278 RE

BOOK/PAGE: B26240P180

ACREAGE: 0.48

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,044.05	33.500%
SCHOOL	\$1,957.20	62.800%
COUNTY	\$115.31	3.700%
<b>TOTAL</b>	<b>\$3,116.56</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002278 RE

NAME: JENKINS KEVIN A &

NAME: JENKINS KATHLEEN D

MAP/LOT: 0025-0001-0058

LOCATION: 50 OAK WOOD DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,558.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002278 RE

NAME: JENKINS KEVIN A &

NAME: JENKINS KATHLEEN D

MAP/LOT: 0025-0001-0058

LOCATION: 50 OAK WOOD DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,558.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JENKS WILLIAM E  
29 ROBIE STREET  
GORHAM ME 04038

3207

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$89,500.00
BUILDING VALUE	\$76,700.00
TOTAL: LAND & BLDG	\$166,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,200.00
TOTAL TAX	\$2,562.36
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,562.36

NAME: JENKS WILLIAM E.

MAP/LOT: 0103-0021

LOCATION: 29 ROBIE STREET

ACCOUNT: 002890 RE

BOOK/PAGE: B17643P32

ACREAGE: 0.38

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$858.39	33.500%
SCHOOL	\$1,609.16	62.800%
COUNTY	\$94.81	3.700%
<b>TOTAL</b>	<b>\$2,562.36</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002890 RE

NAME: JENKS WILLIAM E

MAP/LOT: 0103-0021

LOCATION: 29 ROBIE STREET

#### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,281.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002890 RE

NAME: JENKS WILLIAM E

MAP/LOT: 0103-0021

LOCATION: 29 ROBIE STREET

#### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,281.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JENSEN JOHN B  
151 B SANDLAPPER WAY  
LEXINGTON SC 29072

3208

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,200.00
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	\$49,200.00
TOTAL TAX	\$801.96
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$801.96

NAME: JENSEN JOHN B.  
MAP/LOT: 0054-0014-0201  
LOCATION: WOOD ROAD  
ACCOUNT: 007381 RE  
BOOK/PAGE: B15223P174  
ACREAGE: 2.17

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$268.66	33.500%
SCHOOL	\$503.63	62.800%
COUNTY	\$29.67	3.700%
<b>TOTAL</b>	<b>\$801.96</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007381 RE  
NAME: JENSEN JOHN B  
MAP/LOT: 0054-0014-0201  
LOCATION: WOOD ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$400.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007381 RE  
NAME: JENSEN JOHN B  
MAP/LOT: 0054-0014-0201  
LOCATION: WOOD ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$400.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JENSEN JONATHAN A  
36 LONGFELLOW ROAD  
GORHAM ME 04038

3209

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$4,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,100.00
TOTAL TAX	\$66.83
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$66.83

NAME: JENSEN JONATHAN A.  
MAP/LOT: 0075-0012  
LOCATION: LINE ROAD  
ACCOUNT: 003050 RE  
BOOK/PAGE: B17272P276  
ACREAGE: 14.00

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$22.39	33.500%
SCHOOL	\$41.97	62.800%
COUNTY	\$2.47	3.700%
<b>TOTAL</b>	<b>\$66.83</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 003050 RE  
NAME: JENSEN JONATHAN A  
MAP/LOT: 0075-0012  
LOCATION: LINE ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$33.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003050 RE  
NAME: JENSEN JONATHAN A  
MAP/LOT: 0075-0012  
LOCATION: LINE ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$33.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JENSEN JONATHAN A &  
JENSEN PAULINE E  
36 LONGFELLOW ROAD  
GORHAM ME 04038

3210

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,500.00
BUILDING VALUE	\$202,700.00
TOTAL: LAND & BLDG	\$288,200.00
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	\$279,200.00
TOTAL TAX	\$4,550.96
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,550.96

NAME: JENSEN JONATHAN A &

MAP/LOT: 0009-0018

LOCATION: 36 LONGFELLOW ROAD

ACCOUNT: 003538 RE

BOOK/PAGE: B6118P158

ACREAGE: 3.84

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,524.57	33.500%
SCHOOL	\$2,858.00	62.800%
COUNTY	\$168.39	3.700%
<b>TOTAL</b>	<b>\$4,550.96</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 003538 RE

NAME: JENSEN JONATHAN A &

NAME: JENSEN PAULINE E

MAP/LOT: 0009-0018

LOCATION: 36 LONGFELLOW ROAD

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$2,275.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003538 RE

NAME: JENSEN JONATHAN A &

NAME: JENSEN PAULINE E

MAP/LOT: 0009-0018

LOCATION: 36 LONGFELLOW ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$2,275.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JENSEN KATHLEEN  
14 HALL ROAD  
SEBAGO ME 04029

3211

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$41,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$41,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,400.00
TOTAL TAX	\$674.82
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$674.82</b>

NAME: JENSEN KATHLEEN.  
MAP/LOT: 0084-0013-0004  
LOCATION: 31 JACOB'S WAY  
ACCOUNT: 005942 RE  
BOOK/PAGE: B20268P57  
ACREAGE: 2.65

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$226.06	33.500%
SCHOOL	\$423.79	62.800%
COUNTY	\$24.97	3.700%
<b>TOTAL</b>	<b>\$674.82</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 005942 RE  
NAME: JENSEN KATHLEEN  
MAP/LOT: 0084-0013-0004  
LOCATION: 31 JACOB'S WAY

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$337.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005942 RE  
NAME: JENSEN KATHLEEN  
MAP/LOT: 0084-0013-0004  
LOCATION: 31 JACOB'S WAY

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$337.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JENSEN SANDRA  
67 NORTH STREET  
GORHAM ME 04038

3212

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$110,900.00
BUILDING VALUE	\$188,500.00
TOTAL: LAND & BLDG	\$299,400.00
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	\$290,400.00
TOTAL TAX	\$4,733.52
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,733.52

NAME: JENSEN SANDRA.  
MAP/LOT: 0079-0002  
LOCATION: 67 NORTH STREET  
ACCOUNT: 005186 RE  
BOOK/PAGE: B26071P172  
ACREAGE: 19.43

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,585.73	33.500%
SCHOOL	\$2,972.65	62.800%
COUNTY	\$175.14	3.700%
<b>TOTAL</b>	<b>\$4,733.52</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 005186 RE  
NAME: JENSEN SANDRA  
MAP/LOT: 0079-0002  
LOCATION: 67 NORTH STREET

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,366.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005186 RE  
NAME: JENSEN SANDRA  
MAP/LOT: 0079-0002  
LOCATION: 67 NORTH STREET

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,366.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JERSEY RONALD W &  
JERSEY MARIE T  
3 PHEASANT LANE  
GORHAM ME 04038

3213

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$344,400.00
TOTAL: LAND & BLDG	\$445,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$431,400.00
TOTAL TAX	\$7,031.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$7,031.82

NAME: JERSEY RONALD W &  
MAP/LOT: 0045-0017-0010  
LOCATION: 3 PHEASANT LANE  
ACCOUNT: 006044 RE  
BOOK/PAGE: B16543P79  
ACREAGE: 1.40

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,355.66	33.500%
SCHOOL	\$4,415.98	62.800%
COUNTY	\$260.18	3.700%
<b>TOTAL</b>	<b>\$7,031.82</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006044 RE  
NAME: JERSEY RONALD W &  
NAME: JERSEY MARIE T  
MAP/LOT: 0045-0017-0010  
LOCATION: 3 PHEASANT LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,515.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006044 RE  
NAME: JERSEY RONALD W &  
NAME: JERSEY MARIE T  
MAP/LOT: 0045-0017-0010  
LOCATION: 3 PHEASANT LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,515.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JEYARAJ MELVIN  
27 LAUREL PINES DRIVE  
GORHAM ME 04038

3214

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$107,500.00
TOTAL: LAND & BLDG	\$181,000.00
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	\$181,000.00
TOTAL TAX	\$2,950.30
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$2,950.30</b>

NAME: JEYARAJ MELVIN.  
MAP/LOT: 0025-0004-0024  
LOCATION: 27 LAUREL PINES DRIVE  
ACCOUNT: 002622 RE  
BOOK/PAGE: B23267P198  
ACREAGE: 0.37

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$988.35	33.500%
SCHOOL	\$1,852.79	62.800%
COUNTY	\$109.16	3.700%
<b>TOTAL</b>	<b>\$2,950.30</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 002622 RE  
NAME: JEYARAJ MELVIN  
MAP/LOT: 0025-0004-0024  
LOCATION: 27 LAUREL PINES DRIVE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,475.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002622 RE  
NAME: JEYARAJ MELVIN  
MAP/LOT: 0025-0004-0024  
LOCATION: 27 LAUREL PINES DRIVE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,475.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JIANG RICHARD Z &  
HUANG RENHONG  
51 DEWAYNS WAY  
GORHAM ME 04038

3215

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$96,600.00
BUILDING VALUE	\$245,300.00
TOTAL: LAND & BLDG	\$341,900.00
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	\$332,900.00
TOTAL TAX	\$5,426.27
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,426.27

NAME: JIANG RICHARD Z &  
MAP/LOT: 0055-0010-0310  
LOCATION: 51 DEWAYNS WAY  
ACCOUNT: 006202 RE  
BOOK/PAGE: B17598P339  
ACREAGE: 3.72

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,817.80	33.500%
SCHOOL	\$3,407.70	62.800%
COUNTY	\$200.77	3.700%
<b>TOTAL</b>	<b>\$5,426.27</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006202 RE  
NAME: JIANG RICHARD Z &  
NAME: HUANG RENHONG  
MAP/LOT: 0055-0010-0310  
LOCATION: 51 DEWAYNS WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,713.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006202 RE  
NAME: JIANG RICHARD Z &  
NAME: HUANG RENHONG  
MAP/LOT: 0055-0010-0310  
LOCATION: 51 DEWAYNS WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,713.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JIANG RICHARD Z &  
HUANG RENHONG  
23 DEWAYNS WAY  
GORHAM ME 04038

3216

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$66,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,900.00
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	\$66,900.00
TOTAL TAX	\$1,090.47
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,090.47

NAME: JIANG RICHARD Z &  
MAP/LOT: 0055-0010-0313  
LOCATION: 23 DEWAYNS WAY  
ACCOUNT: 006205 RE  
BOOK/PAGE: B19753P103  
ACREAGE: 1.75

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006205 RE  
NAME: JIANG RICHARD Z &  
NAME: HUANG RENHONG  
MAP/LOT: 0055-0010-0313  
LOCATION: 23 DEWAYNS WAY

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$545.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006205 RE  
NAME: JIANG RICHARD Z &  
NAME: HUANG RENHONG  
MAP/LOT: 0055-0010-0313  
LOCATION: 23 DEWAYNS WAY

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$545.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JIF MANAGEMENT OF MAINE LLC  
145 WARREN AVENUE  
PORTLAND ME 04103

3217

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$189,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$189,300.00
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	\$189,300.00
TOTAL TAX	\$3,085.59
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,085.59

NAME: JIF MANAGEMENT OF MAINE LLC.  
MAP/LOT: 0012-0033-0008  
LOCATION: SANFORD DRIVE  
ACCOUNT: 004106 RE  
BOOK/PAGE: B18923P305  
ACREAGE: 3.16

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 004106 RE  
NAME: JIF MANAGEMENT OF MAINE LLC  
MAP/LOT: 0012-0033-0008  
LOCATION: SANFORD DRIVE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,542.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004106 RE  
NAME: JIF MANAGEMENT OF MAINE LLC  
MAP/LOT: 0012-0033-0008  
LOCATION: SANFORD DRIVE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,542.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JIF MANAGEMENT OF MAINE LLC  
145 WARREN AVENUE  
PORTLAND ME 04103

3218

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$492,300.00
TOTAL: LAND & BLDG	\$566,500.00
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	\$566,500.00
TOTAL TAX	\$9,233.95
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$9,233.95

NAME: JIF MANAGEMENT OF MAINE LLC.  
MAP/LOT: 0029-0002-0002  
LOCATION: 11 JENNA DRIVE  
ACCOUNT: 006382 RE  
BOOK/PAGE: B23990P265  
ACREAGE: 1.99

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,093.37	33.500%
SCHOOL	\$5,798.92	62.800%
COUNTY	\$341.66	3.700%
<b>TOTAL</b>	<b>\$9,233.95</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006382 RE  
NAME: JIF MANAGEMENT OF MAINE LLC  
MAP/LOT: 0029-0002-0002  
LOCATION: 11 JENNA DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$4,616.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006382 RE  
NAME: JIF MANAGEMENT OF MAINE LLC  
MAP/LOT: 0029-0002-0002  
LOCATION: 11 JENNA DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$4,616.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JK PROPERTIES INC  
1004 CONGRESS STREET  
PORTLAND ME 04102

3219

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$36,600.00
BUILDING VALUE	\$103,600.00
TOTAL: LAND & BLDG	\$140,200.00
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	\$140,200.00
TOTAL TAX	\$2,285.26
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,285.26

NAME: JK PROPERTIES INC.

MAP/LOT: 0012-0026-0602

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACCOUNT: 006930 RE

BOOK/PAGE: B21885P212

ACREAGE: 0.29

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006930 RE

NAME: JK PROPERTIES INC

MAP/LOT: 0012-0026-0602

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

#### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,142.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006930 RE

NAME: JK PROPERTIES INC

MAP/LOT: 0012-0026-0602

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

#### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,142.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JK PROPERTIES INC  
1004 CONGRESS STREET  
PORTLAND ME 04102

3220

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$48,700.00
BUILDING VALUE	\$283,500.00
TOTAL: LAND & BLDG	\$332,200.00
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	\$332,200.00
TOTAL TAX	\$5,414.86
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,414.86

NAME: JK PROPERTIES INC.

MAP/LOT: 0012-0026-0601

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACCOUNT: 006931 RE

BOOK/PAGE: B21885P212

ACREAGE: 0.88

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,813.98	33.500%
SCHOOL	\$3,400.53	62.800%
COUNTY	\$200.35	3.700%
<b>TOTAL</b>	<b>\$5,414.86</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006931 RE

NAME: JK PROPERTIES INC

MAP/LOT: 0012-0026-0601

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

#### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$2,707.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006931 RE

NAME: JK PROPERTIES INC

MAP/LOT: 0012-0026-0601

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

#### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$2,707.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JK PROPERTIES INC  
1004 CONGRESS STREET  
PORTLAND ME 04102

3221

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$36,600.00
BUILDING VALUE	\$103,600.00
TOTAL: LAND & BLDG	\$140,200.00
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	\$140,200.00
TOTAL TAX	\$2,285.26
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,285.26

NAME: JK PROPERTIES INC.

MAP/LOT: 0012-0026-0604

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACCOUNT: 006933 RE

BOOK/PAGE:

ACREAGE: 0.29

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006933 RE

NAME: JK PROPERTIES INC

MAP/LOT: 0012-0026-0604

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

#### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,142.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006933 RE

NAME: JK PROPERTIES INC

MAP/LOT: 0012-0026-0604

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

#### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,142.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JK PROPERTIES INC  
1004 CONGRESS STREET  
PORTLAND ME 04102

3222

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$36,600.00
BUILDING VALUE	\$107,700.00
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: JK PROPERTIES INC.

MAP/LOT: 0012-0026-0605

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

ACCOUNT: 006934 RE

BOOK/PAGE: B21885P212

ACREAGE: 0.29

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$787.95	33.500%
SCHOOL	\$1,477.11	62.800%
COUNTY	\$87.03	3.700%
<b>TOTAL</b>	<b>\$2,352.09</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006934 RE

NAME: JK PROPERTIES INC

MAP/LOT: 0012-0026-0605

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

#### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,176.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006934 RE

NAME: JK PROPERTIES INC

MAP/LOT: 0012-0026-0605

LOCATION: 11 GORHAM INDUSTRIAL PARKWAY

#### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,176.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JO-SH ALGER ENTERPRISES, LLC  
298 NEW PORTLAND ROAD  
GORHAM ME 04038

3223

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$249,100.00
BUILDING VALUE	\$218,600.00
TOTAL: LAND & BLDG	\$467,700.00
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	\$458,700.00
TOTAL TAX	\$7,476.81
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$7,476.81

NAME: JO-SH ALGER ENTERPRISES, LLC.  
MAP/LOT: 0012-0017-0002  
LOCATION: 298 NEW PORTLAND ROAD  
ACCOUNT: 000044 RE  
BOOK/PAGE: B15468P280  
ACREAGE: 4.50

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,504.73	33.500%
SCHOOL	\$4,695.44	62.800%
COUNTY	\$276.64	3.700%
<b>TOTAL</b>	<b>\$7,476.81</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 000044 RE  
NAME: JO-SH ALGER ENTERPRISES, LLC  
MAP/LOT: 0012-0017-0002  
LOCATION: 298 NEW PORTLAND ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,738.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000044 RE  
NAME: JO-SH ALGER ENTERPRISES, LLC  
MAP/LOT: 0012-0017-0002  
LOCATION: 298 NEW PORTLAND ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,738.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3224

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$180.93</b>

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0026

LOCATION: 91 SPIRITWOOD CIRCLE

ACCOUNT: 007535 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007535 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0026

LOCATION: 91 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007535 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0026

LOCATION: 91 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3225

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0029

LOCATION: 79 SPIRITWOOD CIRCLE

ACCOUNT: 007538 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007538 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0029

LOCATION: 79 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007538 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0029

LOCATION: 79 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3226

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0028

LOCATION: 85 SPIRITWOOD CIRCLE

ACCOUNT: 007537 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007537 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0028

LOCATION: 85 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$90.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007537 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0028

LOCATION: 85 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$90.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3227

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0027

LOCATION: 87 SPIRITWOOD CIRCLE

ACCOUNT: 007536 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007536 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0027

LOCATION: 87 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007536 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0027

LOCATION: 87 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3228

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$10,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,600.00
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	\$10,600.00
TOTAL TAX	\$172.78
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$172.78

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0011

LOCATION: 38 DEACONS FIELD ROAD

ACCOUNT: 007520 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.61

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$57.88	33.500%
SCHOOL	\$108.51	62.800%
COUNTY	\$6.39	3.700%
<b>TOTAL</b>	<b>\$172.78</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007520 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0011

LOCATION: 38 DEACONS FIELD ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$86.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007520 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0011

LOCATION: 38 DEACONS FIELD ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$86.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3229

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0025

LOCATION: 92 SPIRITWOOD CIRCLE

ACCOUNT: 007534 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007534 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0025

LOCATION: 92 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007534 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0025

LOCATION: 92 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3230

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0024

LOCATION: 88 SPIRITWOOD CIRCLE

ACCOUNT: 007533 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007533 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0024

LOCATION: 88 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007533 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0024

LOCATION: 88 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3231

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0023

LOCATION: 86 SPIRITWOOD CIRCLE

ACCOUNT: 007532 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007532 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0023

LOCATION: 86 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007532 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0023

LOCATION: 86 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3232

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$180.93</b>

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0022

LOCATION: 78 SPIRITWOOD CIRCLE

ACCOUNT: 007531 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007531 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0022

LOCATION: 78 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007531 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0022

LOCATION: 78 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3233

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0016

LOCATION: 39 SPIRITWOOD CIRCLE

ACCOUNT: 007525 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007525 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0016

LOCATION: 39 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007525 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0016

LOCATION: 39 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3234

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$10,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,900.00
TOTAL TAX	\$177.67
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$177.67

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0012

LOCATION: 41 DEACONS FIELD ROAD

ACCOUNT: 007521 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.69

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$59.52	33.500%
SCHOOL	\$111.58	62.800%
COUNTY	\$6.57	3.700%
<b>TOTAL</b>	<b>\$177.67</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007521 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0012

LOCATION: 41 DEACONS FIELD ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$88.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007521 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0012

LOCATION: 41 DEACONS FIELD ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$88.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3235

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$180.93</b>

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0013

LOCATION: 42 DEACONS FIELD ROAD

ACCOUNT: 007522 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007522 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0013

LOCATION: 42 DEACONS FIELD ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007522 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0013

LOCATION: 42 DEACONS FIELD ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3236

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
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	\$11,600.00
TOTAL TAX	\$189.08
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$189.08

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0014

LOCATION: 49 DEACONS FIELD ROAD

ACCOUNT: 007523 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.81

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$63.34	33.500%
SCHOOL	\$118.74	62.800%
COUNTY	\$7.00	3.700%
<b>TOTAL</b>	<b>\$189.08</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007523 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0014

LOCATION: 49 DEACONS FIELD ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$94.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007523 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0014

LOCATION: 49 DEACONS FIELD ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$94.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3237

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,400.00
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	\$11,400.00
TOTAL TAX	\$185.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$185.82

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0015

LOCATION: 55 DEACONS FIELD ROAD

ACCOUNT: 007524 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.87

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$62.25	33.500%
SCHOOL	\$116.69	62.800%
COUNTY	\$6.88	3.700%
<b>TOTAL</b>	<b>\$185.82</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007524 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0015

LOCATION: 55 DEACONS FIELD ROAD

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$92.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007524 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0015

LOCATION: 55 DEACONS FIELD ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$92.91

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3238

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0017

LOCATION: 53 SPIRITWOOD CIRCLE

ACCOUNT: 007526 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007526 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0017

LOCATION: 53 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007526 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0017

LOCATION: 53 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3239

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0018

LOCATION: 58 SPIRITWOOD CIRCLE

ACCOUNT: 007527 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007527 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0018

LOCATION: 58 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007527 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0018

LOCATION: 58 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3240

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0019

LOCATION: 55 SPIRITWOOD CIRCLE

ACCOUNT: 007528 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007528 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0019

LOCATION: 55 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007528 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0019

LOCATION: 55 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3241

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,400.00
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	\$11,400.00
TOTAL TAX	\$185.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$185.82

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0010

LOCATION: 31 DEACONS FIELD ROAD

ACCOUNT: 007519 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.75

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$62.25	33.500%
SCHOOL	\$116.69	62.800%
COUNTY	\$6.88	3.700%
<b>TOTAL</b>	<b>\$185.82</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007519 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0010

LOCATION: 31 DEACONS FIELD ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$92.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007519 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0010

LOCATION: 31 DEACONS FIELD ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$92.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3242

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0020

LOCATION: 59 SPIRITWOOD CIRCLE

ACCOUNT: 007529 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007529 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0020

LOCATION: 59 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$90.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007529 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0020

LOCATION: 59 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$90.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3243

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
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	\$11,600.00
TOTAL TAX	\$189.08
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$189.08

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0009

LOCATION: 34 DEACONS FIELD ROAD

ACCOUNT: 007518 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.83

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$63.34	33.500%
SCHOOL	\$118.74	62.800%
COUNTY	\$7.00	3.700%
<b>TOTAL</b>	<b>\$189.08</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007518 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0009

LOCATION: 34 DEACONS FIELD ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$94.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007518 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0009

LOCATION: 34 DEACONS FIELD ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$94.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3244

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$12,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,400.00
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	\$12,400.00
TOTAL TAX	\$202.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$202.12

NAME: JOFFE STEPHEN A &

MAP/LOT: 0054-0004-0008

LOCATION: 30 DEACONS FIELD ROAD

ACCOUNT: 007517 RE

BOOK/PAGE: B6637P167

ACREAGE: 1.13

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$67.71	33.500%
SCHOOL	\$126.93	62.800%
COUNTY	\$7.48	3.700%
<b>TOTAL</b>	<b>\$202.12</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007517 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0008

LOCATION: 30 DEACONS FIELD ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$101.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007517 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0008

LOCATION: 30 DEACONS FIELD ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$101.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOFFE STEPHEN A &  
COLPITTS JULIA C  
PO BOX 782  
GORHAM ME 04038

3245

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,100.00
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	\$11,100.00
TOTAL TAX	\$180.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$180.93

NAME: JOFFE STEPHEN A &.

MAP/LOT: 0054-0004-0021

LOCATION: 61 SPIRITWOOD CIRCLE

ACCOUNT: 007530 RE

BOOK/PAGE: B6637P167

ACREAGE: 0.71

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.61	33.500%
SCHOOL	\$113.62	62.800%
COUNTY	\$6.69	3.700%
<b>TOTAL</b>	<b>\$180.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 007530 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0021

LOCATION: 61 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$90.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007530 RE

NAME: JOFFE STEPHEN A &

NAME: COLPITTS JULIA C

MAP/LOT: 0054-0004-0021

LOCATION: 61 SPIRITWOOD CIRCLE

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$90.47

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNS GEORGE F JR &  
JOHNS PEGGY SUE  
108 DINGLEY SPRING ROAD  
GORHAM ME 04038

3246

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$92,400.00
TOTAL: LAND & BLDG	\$147,100.00
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	\$138,100.00
TOTAL TAX	\$2,251.03
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,251.03

NAME: JOHNS GEORGE F JR &

MAP/LOT: 0080-0019

LOCATION: 108 DINGLEY SPRING ROAD

ACCOUNT: 001447 RE

BOOK/PAGE: B9351P50

ACREAGE: 0.50

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$754.10	33.500%
SCHOOL	\$1,413.65	62.800%
COUNTY	\$83.29	3.700%
<b>TOTAL</b>	<b>\$2,251.03</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 001447 RE

NAME: JOHNS GEORGE F JR &

NAME: JOHNS PEGGY SUE

MAP/LOT: 0080-0019

LOCATION: 108 DINGLEY SPRING ROAD

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,125.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001447 RE

NAME: JOHNS GEORGE F JR &

NAME: JOHNS PEGGY SUE

MAP/LOT: 0080-0019

LOCATION: 108 DINGLEY SPRING ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,125.52

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNS MICHAEL &  
JOHNS KELLY  
25 ASH DRIVE  
GORHAM ME 04038

3247

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$33,000.00
TOTAL: LAND & BLDG	\$33,000.00
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	\$24,000.00
TOTAL TAX	\$391.20
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$391.20</b>

NAME: JOHNS MICHAEL &  
MAP/LOT: 0015-0007-0245  
LOCATION: 25 ASH DRIVE  
ACCOUNT: 004615 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$131.05	33.500%
SCHOOL	\$245.67	62.800%
COUNTY	\$14.47	3.700%
<b>TOTAL</b>	<b>\$391.20</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 004615 RE  
NAME: JOHNS MICHAEL &  
NAME: JOHNS KELLY  
MAP/LOT: 0015-0007-0245  
LOCATION: 25 ASH DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$195.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004615 RE  
NAME: JOHNS MICHAEL &  
NAME: JOHNS KELLY  
MAP/LOT: 0015-0007-0245  
LOCATION: 25 ASH DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$195.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON ALBERT L &  
MASKER JEAN E  
85 NARRAGANSETT STREET  
GORHAM ME 04038

3248

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$66,200.00
TOTAL: LAND & BLDG	\$140,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,600.00
TOTAL TAX	\$2,047.28
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,047.28

NAME: JOHNSON ALBERT L &.

MAP/LOT: 0105-0019-0001

LOCATION: 85 NARRAGANSETT STREET

ACCOUNT: 003798 RE

BOOK/PAGE: B14320P9

ACREAGE: 0.46

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$685.84	33.500%
SCHOOL	\$1,285.69	62.800%
COUNTY	\$75.75	3.700%
<b>TOTAL</b>	<b>\$2,047.28</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 003798 RE

NAME: JOHNSON ALBERT L &

NAME: MASKER JEAN E

MAP/LOT: 0105-0019-0001

LOCATION: 85 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,023.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003798 RE

NAME: JOHNSON ALBERT L &

NAME: MASKER JEAN E

MAP/LOT: 0105-0019-0001

LOCATION: 85 NARRAGANSETT STREET

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,023.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON BETTINA B  
254 FENDERSON ROAD  
PARSONFIELD ME 04047

3249

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$292,500.00
BUILDING VALUE	\$42,000.00
TOTAL: LAND & BLDG	\$334,500.00
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	\$334,500.00
TOTAL TAX	\$5,452.35
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,452.35

NAME: JOHNSON BETTINA B.  
MAP/LOT: 0032-0018  
LOCATION: 579 MAIN STREET  
ACCOUNT: 003376 RE  
BOOK/PAGE: B3504P200  
ACREAGE: 28.38

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,826.54	33.500%
SCHOOL	\$3,424.08	62.800%
COUNTY	\$201.74	3.700%
<b>TOTAL</b>	<b>\$5,452.35</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 003376 RE  
NAME: JOHNSON BETTINA B  
MAP/LOT: 0032-0018  
LOCATION: 579 MAIN STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,726.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003376 RE  
NAME: JOHNSON BETTINA B  
MAP/LOT: 0032-0018  
LOCATION: 579 MAIN STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,726.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON BRIAN R &  
JOHNSON SHARON L  
50 TWILIGHT LANE  
GORHAM ME 04038

3250

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$194,700.00
TOTAL: LAND & BLDG	\$270,000.00
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	\$270,000.00
TOTAL TAX	\$4,401.00
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$4,401.00</b>

NAME: JOHNSON BRIAN R &  
MAP/LOT: 0035-0020-0012  
LOCATION: 50 TWILIGHT LANE  
ACCOUNT: 006447 RE  
BOOK/PAGE: B22363P105  
ACREAGE: 1.03

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,474.34	33.500%
SCHOOL	\$2,763.83	62.800%
COUNTY	\$162.84	3.700%
<b>TOTAL</b>	<b>\$4,401.00</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006447 RE  
NAME: JOHNSON BRIAN R &  
NAME: JOHNSON SHARON L  
MAP/LOT: 0035-0020-0012  
LOCATION: 50 TWILIGHT LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,200.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006447 RE  
NAME: JOHNSON BRIAN R &  
NAME: JOHNSON SHARON L  
MAP/LOT: 0035-0020-0012  
LOCATION: 50 TWILIGHT LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,200.50	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON DAVID &  
JOHNSON MARIE-CELINE  
9 FAITH DRIVE  
GORHAM ME 04038

3251

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$155,000.00
TOTAL: LAND & BLDG	\$217,800.00
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	\$217,800.00
TOTAL TAX	\$3,550.14
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,550.14

NAME: JOHNSON DAVID &  
MAP/LOT: 0014-0006-0307  
LOCATION: 9 FAITH DRIVE  
ACCOUNT: 006538 RE  
BOOK/PAGE: B26142P173  
ACREAGE: 2.60

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,189.30	33.500%
SCHOOL	\$2,229.49	62.800%
COUNTY	\$131.36	3.700%
<b>TOTAL</b>	<b>\$3,550.14</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 006538 RE  
NAME: JOHNSON DAVID &  
NAME: JOHNSON MARIE-CELINE  
MAP/LOT: 0014-0006-0307  
LOCATION: 9 FAITH DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,775.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006538 RE  
NAME: JOHNSON DAVID &  
NAME: JOHNSON MARIE-CELINE  
MAP/LOT: 0014-0006-0307  
LOCATION: 9 FAITH DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,775.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON DOUGLAS R REVOCABLE TRUST  
44 MEADOWBROOK DRIVE UNIT 2  
GORHAM ME 04038

3252

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$72,200.00
TOTAL: LAND & BLDG	\$149,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,000.00
TOTAL TAX	\$2,282.00
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,282.00

NAME: JOHNSON DOUGLAS R REVOCABLE TRUST.  
MAP/LOT: 0026-0010-0059  
LOCATION: 44 MEADOWBROOK DRIVE UNIT 2  
ACCOUNT: 003367 RE  
BOOK/PAGE: B25159P193  
ACREAGE: 0.50

100023

#### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$764.47	33.500%
SCHOOL	\$1,433.10	62.800%
COUNTY	\$84.43	3.700%
<b>TOTAL</b>	<b>\$2,282.00</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 003367 RE  
NAME: JOHNSON DOUGLAS R REVOCABLE TRUST  
MAP/LOT: 0026-0010-0059  
LOCATION: 44 MEADOWBROOK DRIVE UNIT 2

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,141.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003367 RE  
NAME: JOHNSON DOUGLAS R REVOCABLE TRUST  
MAP/LOT: 0026-0010-0059  
LOCATION: 44 MEADOWBROOK DRIVE UNIT 2

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,141.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON GARY J &  
JOHNSON LOIS B  
54 GRAY ROAD  
GORHAM ME 04038

3253

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$190,200.00
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	\$181,200.00
TOTAL TAX	\$2,953.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,953.56

NAME: JOHNSON GARY J &  
MAP/LOT: 0099-0001  
LOCATION: 54 GRAY ROAD  
ACCOUNT: 000626 RE  
BOOK/PAGE: B8843P322  
ACREAGE: 0.43

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$989.44	33.500%
SCHOOL	\$1,854.84	62.800%
COUNTY	\$109.28	3.700%
<b>TOTAL</b>	<b>\$2,953.56</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

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

FISCAL YEAR 2012



ACCOUNT: 000626 RE  
NAME: JOHNSON GARY J &  
NAME: JOHNSON LOIS B  
MAP/LOT: 0099-0001  
LOCATION: 54 GRAY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,476.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000626 RE  
NAME: JOHNSON GARY J &  
NAME: JOHNSON LOIS B  
MAP/LOT: 0099-0001  
LOCATION: 54 GRAY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,476.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON H MILLER  
10 LONGMEADOW DRIVE  
GORHAM ME 04038

3254

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$86,700.00
TOTAL: LAND & BLDG	\$160,200.00
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	\$151,200.00
TOTAL TAX	\$2,464.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,464.56

NAME: JOHNSON H MILLER.

MAP/LOT: 0048-0008

LOCATION: 10 LONGMEADOW DRIVE

ACCOUNT: 002325 RE

BOOK/PAGE: B12177P157

ACREAGE: 0.68

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

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

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$825.63	33.500%
SCHOOL	\$1,547.74	62.800%
COUNTY	\$91.19	3.700%
<b>TOTAL</b>	<b>\$2,464.56</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002325 RE

NAME: JOHNSON H MILLER

MAP/LOT: 0048-0008

LOCATION: 10 LONGMEADOW DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,232.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002325 RE

NAME: JOHNSON H MILLER

MAP/LOT: 0048-0008

LOCATION: 10 LONGMEADOW DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,232.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON HARRY &  
JOHNSON JANET  
1 KIARA LANE  
GORHAM ME 04038

3255

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$228,700.00
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	\$228,700.00
TOTAL TAX	\$3,727.81
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,727.81

NAME: JOHNSON HARRY &  
MAP/LOT: 0024-0010-0028  
LOCATION: 1 KIARA LANE  
ACCOUNT: 006263 RE  
BOOK/PAGE: B26325P151  
ACREAGE: 0.34

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,248.82	33.500%
SCHOOL	\$2,341.06	62.800%
COUNTY	\$137.93	3.700%
<b>TOTAL</b>	<b>\$3,727.81</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006263 RE  
NAME: JOHNSON HARRY &  
NAME: JOHNSON JANET  
MAP/LOT: 0024-0010-0028  
LOCATION: 1 KIARA LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,863.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006263 RE  
NAME: JOHNSON HARRY &  
NAME: JOHNSON JANET  
MAP/LOT: 0024-0010-0028  
LOCATION: 1 KIARA LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,863.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON JANE COLLIER &  
JOHNSON THOMAS P  
187 FLAGGY MEADOW ROAD  
GORHAM ME 04038

3256

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,400.00
BUILDING VALUE	\$155,800.00
TOTAL: LAND & BLDG	\$240,200.00
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	\$231,200.00
TOTAL TAX	\$3,768.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,768.56

NAME: JOHNSON JANE COLLIER &.

MAP/LOT: 0038-0013

LOCATION: 187 FLAGGY MEADOW ROAD

ACCOUNT: 004402 RE

BOOK/PAGE: B26372P309

ACREAGE: 5.44

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,262.47	33.500%
SCHOOL	\$2,366.66	62.800%
COUNTY	\$139.44	3.700%
<b>TOTAL</b>	<b>\$3,768.56</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004402 RE

NAME: JOHNSON JANE COLLIER &

NAME: JOHNSON THOMAS P

MAP/LOT: 0038-0013

LOCATION: 187 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,884.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004402 RE

NAME: JOHNSON JANE COLLIER &

NAME: JOHNSON THOMAS P

MAP/LOT: 0038-0013

LOCATION: 187 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,884.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON JEFFREY A &  
JOHNSON GEORGINA L  
33 NASON ROAD  
GORHAM ME 04038

3257

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$104,700.00
TOTAL: LAND & BLDG	\$192,000.00
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	\$183,000.00
TOTAL TAX	\$2,982.90
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,982.90

NAME: JOHNSON JEFFREY A &  
MAP/LOT: 0096-0001-0001  
LOCATION: 33 NASON ROAD  
ACCOUNT: 002756 RE  
BOOK/PAGE: B11813P282  
ACREAGE: 4.46

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$999.27	33.500%
SCHOOL	\$1,873.26	62.800%
COUNTY	\$110.37	3.700%
<b>TOTAL</b>	<b>\$2,982.90</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002756 RE  
NAME: JOHNSON JEFFREY A &  
NAME: JOHNSON GEORGINA L  
MAP/LOT: 0096-0001-0001  
LOCATION: 33 NASON ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,491.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002756 RE  
NAME: JOHNSON JEFFREY A &  
NAME: JOHNSON GEORGINA L  
MAP/LOT: 0096-0001-0001  
LOCATION: 33 NASON ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,491.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON JOEL B &  
JOHNSON DEIRDRE  
23 VILLAGE WOODS CIRCLE  
GORHAM ME 04038

3258

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$178,000.00
TOTAL: LAND & BLDG	\$295,800.00
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	\$286,800.00
TOTAL TAX	\$4,674.84
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,674.84

NAME: JOHNSON JOEL B &

MAP/LOT: 0106-0029-0018

LOCATION: 23 VILLAGE WOODS CIRCLE

ACCOUNT: 004513 RE

BOOK/PAGE: B15630P316

ACREAGE: 0.49

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,566.07	33.500%
SCHOOL	\$2,935.80	62.800%
COUNTY	\$172.97	3.700%
<b>TOTAL</b>	<b>\$4,674.84</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004513 RE

NAME: JOHNSON JOEL B &

NAME: JOHNSON DEIRDRE

MAP/LOT: 0106-0029-0018

LOCATION: 23 VILLAGE WOODS CIRCLE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,337.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004513 RE

NAME: JOHNSON JOEL B &

NAME: JOHNSON DEIRDRE

MAP/LOT: 0106-0029-0018

LOCATION: 23 VILLAGE WOODS CIRCLE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,337.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON JOHN G &  
JOHNSON KIMBERLY A  
31 WINDING BROOK WAY  
GORHAM ME 04038

3259

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$177,500.00
TOTAL: LAND & BLDG	\$262,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,500.00
TOTAL TAX	\$4,132.05
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,132.05

NAME: JOHNSON JOHN G &.

MAP/LOT: 0086-0010-0205

LOCATION: 31 WINDING BROOK WAY

ACCOUNT: 007129 RE

BOOK/PAGE: B26002P80

ACREAGE: 2.25

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,384.24	33.500%
SCHOOL	\$2,594.93	62.800%
COUNTY	\$152.89	3.700%
<b>TOTAL</b>	<b>\$4,132.05</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 007129 RE

NAME: JOHNSON JOHN G &

NAME: JOHNSON KIMBERLY A

MAP/LOT: 0086-0010-0205

LOCATION: 31 WINDING BROOK WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,066.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007129 RE

NAME: JOHNSON JOHN G &

NAME: JOHNSON KIMBERLY A

MAP/LOT: 0086-0010-0205

LOCATION: 31 WINDING BROOK WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,066.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON JOHN T  
44 MEADOWBROOK DRIVE UNIT 1  
GORHAM ME 04038

3260

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$110,600.00
TOTAL: LAND & BLDG	\$187,400.00
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	\$178,400.00
TOTAL TAX	\$2,907.92
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$2,907.92</b>

NAME: JOHNSON JOHN T.  
MAP/LOT: 0026-0010-0060  
LOCATION: 44 MEADOWBROOK DRIVE UNIT 1  
ACCOUNT: 004864 RE  
BOOK/PAGE: B15306P233  
ACREAGE: 0.50

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$974.15	33.500%
SCHOOL	\$1,826.17	62.800%
COUNTY	\$107.59	3.700%
<b>TOTAL</b>	<b>\$2,907.92</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004864 RE  
NAME: JOHNSON JOHN T  
MAP/LOT: 0026-0010-0060  
LOCATION: 44 MEADOWBROOK DRIVE UNIT 1

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,453.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004864 RE  
NAME: JOHNSON JOHN T  
MAP/LOT: 0026-0010-0060  
LOCATION: 44 MEADOWBROOK DRIVE UNIT 1

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,453.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON MARK A  
20 BARSTOW ROAD  
GORHAM ME 04038

3261

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$202,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,500.00
TOTAL TAX	\$3,154.05
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,154.05

NAME: JOHNSON MARK A.  
MAP/LOT: 0088-0014-0017  
LOCATION: 20 BARSTOW ROAD  
ACCOUNT: 004207 RE  
BOOK/PAGE: B27630P329  
ACREAGE: 1.70

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,056.61	33.500%
SCHOOL	\$1,980.74	62.800%
COUNTY	\$116.70	3.700%
<b>TOTAL</b>	<b>\$3,154.05</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004207 RE  
NAME: JOHNSON MARK A  
MAP/LOT: 0088-0014-0017  
LOCATION: 20 BARSTOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004207 RE  
NAME: JOHNSON MARK A  
MAP/LOT: 0088-0014-0017  
LOCATION: 20 BARSTOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,577.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON MELVILLE &  
JOHNSON HANNCHEN  
291 NARRAGANSETT STREET  
GORHAM ME 04038

3262

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$102,100.00
TOTAL: LAND & BLDG	\$161,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$147,100.00
TOTAL TAX	\$2,397.73
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,397.73

NAME: JOHNSON MELVILLE &.

MAP/LOT: 0035-0005-0004

LOCATION: 291 NARRAGANSETT STREET

ACCOUNT: 005589 RE

BOOK/PAGE: B15570P59

ACREAGE: 1.64

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$803.24	33.500%
SCHOOL	\$1,505.77	62.800%
COUNTY	\$88.72	3.700%
<b>TOTAL</b>	<b>\$2,397.73</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005589 RE

NAME: JOHNSON MELVILLE &

NAME: JOHNSON HANNCHEN

MAP/LOT: 0035-0005-0004

LOCATION: 291 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,198.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005589 RE

NAME: JOHNSON MELVILLE &

NAME: JOHNSON HANNCHEN

MAP/LOT: 0035-0005-0004

LOCATION: 291 NARRAGANSETT STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,198.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON MICHAEL P &  
JOHNSON JANICE A  
40 MAHLON AVENUE  
GORHAM ME 04038

3263

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$187,000.00
TOTAL: LAND & BLDG	\$281,400.00
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	\$272,400.00
TOTAL TAX	\$4,440.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡

\$4,440.12

NAME: JOHNSON MICHAEL P &  
MAP/LOT: 0005-0026-0012  
LOCATION: 40 MAHLON AVENUE  
ACCOUNT: 004352 RE  
BOOK/PAGE: B6866P74  
ACREAGE: 2.35

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,487.44	33.500%
SCHOOL	\$2,788.40	62.800%
COUNTY	\$164.28	3.700%
<b>TOTAL</b>	<b>\$4,440.12</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004352 RE  
NAME: JOHNSON MICHAEL P &  
NAME: JOHNSON JANICE A  
MAP/LOT: 0005-0026-0012  
LOCATION: 40 MAHLON AVENUE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,220.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004352 RE  
NAME: JOHNSON MICHAEL P &  
NAME: JOHNSON JANICE A  
MAP/LOT: 0005-0026-0012  
LOCATION: 40 MAHLON AVENUE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,220.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON MICHAEL T &  
JOHNSON RHONDA L  
35 GREEN TREES DRIVE  
GORHAM ME 04038

3264

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$86,500.00
BUILDING VALUE	\$230,500.00
TOTAL: LAND & BLDG	\$317,000.00
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	\$308,000.00
TOTAL TAX	\$5,020.40
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,020.40

NAME: JOHNSON MICHAEL T &

MAP/LOT: 0045-0019

LOCATION: 35 GREEN TREES DRIVE

ACCOUNT: 004817 RE

BOOK/PAGE: B14667P179

ACREAGE: 5.65

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,681.83	33.500%
SCHOOL	\$3,152.81	62.800%
COUNTY	\$185.75	3.700%
<b>TOTAL</b>	<b>\$5,020.40</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004817 RE

NAME: JOHNSON MICHAEL T &

NAME: JOHNSON RHONDA L

MAP/LOT: 0045-0019

LOCATION: 35 GREEN TREES DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$2,510.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004817 RE

NAME: JOHNSON MICHAEL T &

NAME: JOHNSON RHONDA L

MAP/LOT: 0045-0019

LOCATION: 35 GREEN TREES DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$2,510.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON OLIN K &  
JOHNSON ETHEL  
31 WARDS HILL ROAD  
GORHAM ME 04038

3265

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$75,600.00
TOTAL: LAND & BLDG	\$130,300.00
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	\$121,300.00
TOTAL TAX	\$1,977.19
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,977.19

NAME: JOHNSON OLIN K &  
MAP/LOT: 0069-0016  
LOCATION: 31 WARDS HILL ROAD  
ACCOUNT: 002077 RE  
BOOK/PAGE: B2720P14  
ACREAGE: 0.50

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$662.36	33.500%
SCHOOL	\$1,241.68	62.800%
COUNTY	\$73.16	3.700%
<b>TOTAL</b>	<b>\$1,977.19</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002077 RE  
NAME: JOHNSON OLIN K &  
NAME: JOHNSON ETHEL  
MAP/LOT: 0069-0016  
LOCATION: 31 WARDS HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$988.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002077 RE  
NAME: JOHNSON OLIN K &  
NAME: JOHNSON ETHEL  
MAP/LOT: 0069-0016  
LOCATION: 31 WARDS HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$988.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON OLIN K JR &  
JOHNSON CAROL E  
766 FORT HILL ROAD  
GORHAM ME 04038

3266

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$146,600.00
TOTAL: LAND & BLDG	\$233,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$224,900.00
TOTAL TAX	\$3,665.87
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,665.87

NAME: JOHNSON OLIN K JR &

MAP/LOT: 0084-0018-0003

LOCATION: 766 FORT HILL ROAD

ACCOUNT: 002633 RE

BOOK/PAGE: B8702P301

ACREAGE: 2.80

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,228.07	33.500%
SCHOOL	\$2,302.17	62.800%
COUNTY	\$135.64	3.700%
<b>TOTAL</b>	<b>\$3,665.87</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002633 RE

NAME: JOHNSON OLIN K JR &

NAME: JOHNSON CAROL E

MAP/LOT: 0084-0018-0003

LOCATION: 766 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,832.93	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002633 RE

NAME: JOHNSON OLIN K JR &

NAME: JOHNSON CAROL E

MAP/LOT: 0084-0018-0003

LOCATION: 766 FORT HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,832.94	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON ROBERT A &  
JOHNSON DIANA CRADER  
125 SCHOOL STREET  
GORHAM ME 04038

3267

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$89,500.00
BUILDING VALUE	\$148,900.00
TOTAL: LAND & BLDG	\$238,400.00
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	\$229,400.00
TOTAL TAX	\$3,739.22
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,739.22

NAME: JOHNSON ROBERT A &

MAP/LOT: 0101-0015

LOCATION: 125 SCHOOL STREET

ACCOUNT: 001512 RE

BOOK/PAGE: B25443P344

ACREAGE: 1.10

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,252.64	33.500%
SCHOOL	\$2,348.23	62.800%
COUNTY	\$138.35	3.700%
<b>TOTAL</b>	<b>\$3,739.22</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001512 RE

NAME: JOHNSON ROBERT A &

NAME: JOHNSON DIANA CRADER

MAP/LOT: 0101-0015

LOCATION: 125 SCHOOL STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,869.61	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001512 RE

NAME: JOHNSON ROBERT A &

NAME: JOHNSON DIANA CRADER

MAP/LOT: 0101-0015

LOCATION: 125 SCHOOL STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,869.61	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON ROBERT E &  
JOHNSON CHRISTINE  
37 HANNAH DRIVE  
GORHAM ME 04038

3268

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$48,800.00
BUILDING VALUE	\$85,900.00
TOTAL: LAND & BLDG	\$134,700.00
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	\$125,700.00
TOTAL TAX	\$2,048.91
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$2,048.91</b>

NAME: JOHNSON ROBERT E &  
MAP/LOT: 0111-0063-0107  
LOCATION: 37 HANNAH DRIVE  
ACCOUNT: 005726 RE  
BOOK/PAGE: B20899P65  
ACREAGE: 0.19

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$686.38	33.500%
SCHOOL	\$1,286.72	62.800%
COUNTY	\$75.81	3.700%
<b>TOTAL</b>	<b>\$2,048.91</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005726 RE  
NAME: JOHNSON ROBERT E &  
NAME: JOHNSON CHRISTINE  
MAP/LOT: 0111-0063-0107  
LOCATION: 37 HANNAH DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,024.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005726 RE  
NAME: JOHNSON ROBERT E &  
NAME: JOHNSON CHRISTINE  
MAP/LOT: 0111-0063-0107  
LOCATION: 37 HANNAH DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,024.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON RONALD A &  
JOHNSON JOAN A  
39 PATIO PARK LANE  
GORHAM ME 04038

3269

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$36,700.00
TOTAL: LAND & BLDG	\$36,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$22,300.00
TOTAL TAX	\$363.49
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b>	<b>\$363.49</b>

NAME: JOHNSON RONALD A &

MAP/LOT: 0027-0010-0029

LOCATION: 39 PATIO PARK LANE

ACCOUNT: 002251 RE

BOOK/PAGE:

ACREAGE: 0.00

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$121.77	33.500%
SCHOOL	\$228.27	62.800%
COUNTY	\$13.45	3.700%
<b>TOTAL</b>	<b>\$363.49</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002251 RE

NAME: JOHNSON RONALD A &

NAME: JOHNSON JOAN A

MAP/LOT: 0027-0010-0029

LOCATION: 39 PATIO PARK LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$181.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002251 RE

NAME: JOHNSON RONALD A &

NAME: JOHNSON JOAN A

MAP/LOT: 0027-0010-0029

LOCATION: 39 PATIO PARK LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$181.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON ROSEMARY &  
JOHNSON HENRY O  
202 NARRAGANSETT STREET  
GORHAM ME 04038

3270

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$40,400.00
BUILDING VALUE	\$96,900.00
TOTAL: LAND & BLDG	\$137,300.00
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	\$122,900.00
TOTAL TAX	\$2,003.27
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,003.27

NAME: JOHNSON ROSEMARY &

MAP/LOT: 0039-0021

LOCATION: 202 NARRAGANSETT STREET

ACCOUNT: 003046 RE

BOOK/PAGE: B10146P146

ACREAGE: 0.44

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$671.10	33.500%
SCHOOL	\$1,258.05	62.800%
COUNTY	\$74.12	3.700%
<b>TOTAL</b>	<b>\$2,003.27</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003046 RE

NAME: JOHNSON ROSEMARY &

NAME: JOHNSON HENRY O

MAP/LOT: 0039-0021

LOCATION: 202 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,001.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003046 RE

NAME: JOHNSON ROSEMARY &

NAME: JOHNSON HENRY O

MAP/LOT: 0039-0021

LOCATION: 202 NARRAGANSETT STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,001.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON SAMUEL  
38 TWILIGHT LANE  
GORHAM ME 04038

3271

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$258,400.00
TOTAL: LAND & BLDG	\$333,800.00
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	\$324,800.00
TOTAL TAX	\$5,294.24
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,294.24

NAME: JOHNSON SAMUEL.  
MAP/LOT: 0035-0020-0013  
LOCATION: 38 TWILIGHT LANE  
ACCOUNT: 006448 RE  
BOOK/PAGE: B26624P312  
ACREAGE: 1.04

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,773.57	33.500%
SCHOOL	\$3,324.78	62.800%
COUNTY	\$195.89	3.700%
<b>TOTAL</b>	<b>\$5,294.24</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006448 RE  
NAME: JOHNSON SAMUEL  
MAP/LOT: 0035-0020-0013  
LOCATION: 38 TWILIGHT LANE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,647.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006448 RE  
NAME: JOHNSON SAMUEL  
MAP/LOT: 0035-0020-0013  
LOCATION: 38 TWILIGHT LANE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,647.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON SHIRLEY C  
29 BURNHAM ROAD  
GORHAM ME 04038

3272

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$141,100.00
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	\$132,100.00
TOTAL TAX	\$2,153.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,153.23

NAME: JOHNSON SHIRLEY C.  
MAP/LOT: 0003-0023-0001  
LOCATION: 29 BURNHAM ROAD  
ACCOUNT: 001265 RE  
BOOK/PAGE: B4529P68  
ACREAGE: 1.40

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$721.33	33.500%
SCHOOL	\$1,352.23	62.800%
COUNTY	\$79.67	3.700%
<b>TOTAL</b>	<b>\$2,153.23</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001265 RE  
NAME: JOHNSON SHIRLEY C  
MAP/LOT: 0003-0023-0001  
LOCATION: 29 BURNHAM ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,076.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001265 RE  
NAME: JOHNSON SHIRLEY C  
MAP/LOT: 0003-0023-0001  
LOCATION: 29 BURNHAM ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,076.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON TIMOTHY C &  
JOHNSON SANDRA J  
88 NORTH GORHAM ROAD  
GORHAM ME 04038

3273

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$139,700.00
TOTAL: LAND & BLDG	\$220,400.00
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	\$211,400.00
TOTAL TAX	\$3,445.82
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,445.82

NAME: JOHNSON TIMOTHY C &  
MAP/LOT: 0092-0023-0001  
LOCATION: 6 HOLLEY LANE  
ACCOUNT: 006018 RE  
BOOK/PAGE: B17583P174  
ACREAGE: 2.50

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,154.35	33.500%
SCHOOL	\$2,163.97	62.800%
COUNTY	\$127.50	3.700%
<b>TOTAL</b>	<b>\$3,445.82</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006018 RE  
NAME: JOHNSON TIMOTHY C &  
NAME: JOHNSON SANDRA J  
MAP/LOT: 0092-0023-0001  
LOCATION: 6 HOLLEY LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,722.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006018 RE  
NAME: JOHNSON TIMOTHY C &  
NAME: JOHNSON SANDRA J  
MAP/LOT: 0092-0023-0001  
LOCATION: 6 HOLLEY LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,722.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON WALLACE C &  
JOHNSON SANDRA L  
29 NATURES WAY  
GORHAM ME 04038

3274

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$105,500.00
BUILDING VALUE	\$137,100.00
TOTAL: LAND & BLDG	\$242,600.00
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	\$233,600.00
TOTAL TAX	\$3,807.68
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,807.68

NAME: JOHNSON WALLACE C &  
MAP/LOT: 0010-0003  
LOCATION: 29 NATURES WAY  
ACCOUNT: 000797 RE  
BOOK/PAGE: B5004P64  
ACREAGE: 26.00

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,275.57	33.500%
SCHOOL	\$2,391.22	62.800%
COUNTY	\$140.88	3.700%
<b>TOTAL</b>	<b>\$3,807.68</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000797 RE  
NAME: JOHNSON WALLACE C &  
NAME: JOHNSON SANDRA L  
MAP/LOT: 0010-0003  
LOCATION: 29 NATURES WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,903.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000797 RE  
NAME: JOHNSON WALLACE C &  
NAME: JOHNSON SANDRA L  
MAP/LOT: 0010-0003  
LOCATION: 29 NATURES WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,903.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSON RUSSELL ELLIS &  
JOHNSON KRISTINE  
257 NARRAGANSETT STREET  
GORHAM ME 04038

3275

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$48,300.00
BUILDING VALUE	\$63,600.00
TOTAL: LAND & BLDG	\$111,900.00
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	\$111,900.00
TOTAL TAX	\$1,823.97
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,823.97

NAME: JOHNSON RUSSELL ELLIS &.

MAP/LOT: 0035-0010

LOCATION: 257 NARRAGANSETT STREET

ACCOUNT: 001442 RE

BOOK/PAGE: B25491P255

ACREAGE: 0.86

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$611.03	33.500%
SCHOOL	\$1,145.45	62.800%
COUNTY	\$67.49	3.700%
<b>TOTAL</b>	<b>\$1,823.97</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001442 RE

NAME: JOHNSON RUSSELL ELLIS &

NAME: JOHNSON KRISTINE

MAP/LOT: 0035-0010

LOCATION: 257 NARRAGANSETT STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$911.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001442 RE

NAME: JOHNSON RUSSELL ELLIS &

NAME: JOHNSON KRISTINE

MAP/LOT: 0035-0010

LOCATION: 257 NARRAGANSETT STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$911.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSTON BRENT B &  
JOHNSTON ROXIE L  
PO BOX 155  
GORHAM ME 04038

3276

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$114,900.00
BUILDING VALUE	\$163,700.00
TOTAL: LAND & BLDG	\$278,600.00
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	\$269,600.00
TOTAL TAX	\$4,394.48
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,394.48

NAME: JOHNSTON BRENT B &  
MAP/LOT: 0044-0006-0003  
LOCATION: 12 MARTIN DRIVE  
ACCOUNT: 005188 RE  
BOOK/PAGE: B12489P13  
ACREAGE: 1.75

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,472.15	33.500%
SCHOOL	\$2,759.73	62.800%
COUNTY	\$162.60	3.700%
<b>TOTAL</b>	<b>\$4,394.48</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005188 RE  
NAME: JOHNSTON BRENT B &  
NAME: JOHNSTON ROXIE L  
MAP/LOT: 0044-0006-0003  
LOCATION: 12 MARTIN DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,197.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005188 RE  
NAME: JOHNSTON BRENT B &  
NAME: JOHNSTON ROXIE L  
MAP/LOT: 0044-0006-0003  
LOCATION: 12 MARTIN DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,197.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSTON DAVID B &  
JOHNSTON ANITA  
254 FLAGGY MEADOW ROAD  
GORHAM ME 04038

3277

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$143,000.00
TOTAL: LAND & BLDG	\$222,700.00
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	\$213,700.00
TOTAL TAX	\$3,483.31
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,483.31

NAME: JOHNSTON DAVID B &

MAP/LOT: 0036-0029-0003

LOCATION: 254 FLAGGY MEADOW ROAD

ACCOUNT: 005260 RE

BOOK/PAGE: B4930P226

ACREAGE: 3.70

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,166.91	33.500%
SCHOOL	\$2,187.52	62.800%
COUNTY	\$128.88	3.700%
<b>TOTAL</b>	<b>\$3,483.31</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005260 RE

NAME: JOHNSTON DAVID B &

NAME: JOHNSTON ANITA

MAP/LOT: 0036-0029-0003

LOCATION: 254 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,741.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005260 RE

NAME: JOHNSTON DAVID B &

NAME: JOHNSTON ANITA

MAP/LOT: 0036-0029-0003

LOCATION: 254 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,741.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSTON JAMES C &  
JOHNSTON DEBRA L  
185 BARSTOW ROAD  
GORHAM ME 04038

3278

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,700.00
BUILDING VALUE	\$255,500.00
TOTAL: LAND & BLDG	\$334,200.00
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	\$334,200.00
TOTAL TAX	\$5,447.46
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,447.46

NAME: JOHNSTON JAMES C &  
MAP/LOT: 0089-0064-0001  
LOCATION: 185 BARSTOW ROAD  
ACCOUNT: 006242 RE  
BOOK/PAGE: B28539P210  
ACREAGE: 2.08

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,824.90	33.500%
SCHOOL	\$3,421.00	62.800%
COUNTY	\$201.56	3.700%
<b>TOTAL</b>	<b>\$5,447.46</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006242 RE  
NAME: JOHNSTON JAMES C &  
NAME: JOHNSTON DEBRA L  
MAP/LOT: 0089-0064-0001  
LOCATION: 185 BARSTOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,723.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006242 RE  
NAME: JOHNSTON JAMES C &  
NAME: JOHNSTON DEBRA L  
MAP/LOT: 0089-0064-0001  
LOCATION: 185 BARSTOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,723.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSTON JOHN D &  
JOHNSTON LYNNE M  
30 RUST ROAD  
GORHAM ME 04038

3279

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$185,400.00
TOTAL: LAND & BLDG	\$259,300.00
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	\$250,300.00
TOTAL TAX	\$4,079.89
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,079.89

NAME: JOHNSTON JOHN D &  
MAP/LOT: 0060-0020-0005  
LOCATION: 30 RUST ROAD  
ACCOUNT: 001876 RE  
BOOK/PAGE: B4985P26  
ACREAGE: 1.40

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,366.76	33.500%
SCHOOL	\$2,562.17	62.800%
COUNTY	\$150.96	3.700%
<b>TOTAL</b>	<b>\$4,079.89</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001876 RE  
NAME: JOHNSTON JOHN D &  
NAME: JOHNSTON LYNNE M  
MAP/LOT: 0060-0020-0005  
LOCATION: 30 RUST ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,039.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001876 RE  
NAME: JOHNSTON JOHN D &  
NAME: JOHNSTON LYNNE M  
MAP/LOT: 0060-0020-0005  
LOCATION: 30 RUST ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,039.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSTON MARYON  
10 BEECH CIRCLE  
GORHAM ME 04038

3280

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,100.00
TOTAL: LAND & BLDG	\$19,100.00
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	\$10,100.00
TOTAL TAX	\$164.63
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$164.63

NAME: JOHNSTON MARYON.  
MAP/LOT: 0002-0001-0122  
LOCATION: 10 BEECH CIRCLE  
ACCOUNT: 004856 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$55.15	33.500%
SCHOOL	\$103.39	62.800%
COUNTY	\$6.09	3.700%
<b>TOTAL</b>	<b>\$164.63</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004856 RE  
NAME: JOHNSTON MARYON  
MAP/LOT: 0002-0001-0122  
LOCATION: 10 BEECH CIRCLE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$82.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004856 RE  
NAME: JOHNSTON MARYON  
MAP/LOT: 0002-0001-0122  
LOCATION: 10 BEECH CIRCLE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$82.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSTON MIRIAM LARY  
140 WILSON ROAD  
GORHAM ME 04038

3281

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$91,500.00
BUILDING VALUE	\$88,200.00
TOTAL: LAND & BLDG	\$179,700.00
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	\$170,700.00
TOTAL TAX	\$2,782.41
LESS PAID TO DATE	\$8.46

**TOTAL TAX DUE** ➡ \$2,773.95

NAME: JOHNSTON MIRIAM LARY.  
MAP/LOT: 0094-0009-0001  
LOCATION: 140 WILSON ROAD  
ACCOUNT: 001502 RE  
BOOK/PAGE: B14257P312  
ACREAGE: 12.00

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$932.11	33.500%
SCHOOL	\$1,747.35	62.800%
COUNTY	\$102.95	3.700%
<b>TOTAL</b>	<b>\$2,782.41</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001502 RE  
NAME: JOHNSTON MIRIAM LARY  
MAP/LOT: 0094-0009-0001  
LOCATION: 140 WILSON ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,391.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001502 RE  
NAME: JOHNSTON MIRIAM LARY  
MAP/LOT: 0094-0009-0001  
LOCATION: 140 WILSON ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,382.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOHNSTON SAMUEL O &  
JOHNSTON M KATHLEEN  
11 SANBORN STREET  
GORHAM ME 04038

3282

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$99,100.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,800.00
TOTAL TAX	\$2,360.24
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,360.24

NAME: JOHNSTON SAMUEL O &.

MAP/LOT: 0081-0004

LOCATION: 11 SANBORN STREET

ACCOUNT: 001162 RE

BOOK/PAGE: B22850P149

ACREAGE: 0.50

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$790.68	33.500%
SCHOOL	\$1,482.23	62.800%
COUNTY	\$87.33	3.700%
<b>TOTAL</b>	<b>\$2,360.24</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001162 RE

NAME: JOHNSTON SAMUEL O &

NAME: JOHNSTON M KATHLEEN

MAP/LOT: 0081-0004

LOCATION: 11 SANBORN STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,180.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001162 RE

NAME: JOHNSTON SAMUEL O &

NAME: JOHNSTON M KATHLEEN

MAP/LOT: 0081-0004

LOCATION: 11 SANBORN STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,180.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOJUNI HOLDING COMPANY LLC  
C/O FILOMENA RUSSELL  
27 WINSLOW ROAD  
GORHAM ME 04038

3283

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$61,800.00
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	\$61,800.00
TOTAL TAX	\$1,007.34
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡

\$1,007.34

NAME: JOJUNI HOLDING COMPANY LLC.  
MAP/LOT: 0029-0002-0009  
LOCATION: 28 CYR DRIVE  
ACCOUNT: 006405 RE  
BOOK/PAGE: B24873P337  
ACREAGE: 3.29

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$337.46	33.500%
SCHOOL	\$632.61	62.800%
COUNTY	\$37.27	3.700%
<b>TOTAL</b>	<b>\$1,007.34</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006405 RE  
NAME: JOJUNI HOLDING COMPANY LLC  
NAME: C/O FILOMENA RUSSELL  
MAP/LOT: 0029-0002-0009  
LOCATION: 28 CYR DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$503.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006405 RE  
NAME: JOJUNI HOLDING COMPANY LLC  
NAME: C/O FILOMENA RUSSELL  
MAP/LOT: 0029-0002-0009  
LOCATION: 28 CYR DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$503.67	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONASSEN LORRAINE L  
859 GRAY ROAD  
GORHAM ME 04038

3284

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$52,500.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$140,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,700.00
TOTAL TAX	\$2,048.91
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,048.91

NAME: JONASSEN LORRAINE L.

MAP/LOT: 0111-0091

LOCATION: 859 GRAY ROAD-BACK

ACCOUNT: 005052 RE

BOOK/PAGE: B10174P301

ACREAGE: 2.00

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$686.38	33.500%
SCHOOL	\$1,286.72	62.800%
COUNTY	\$75.81	3.700%
<b>TOTAL</b>	<b>\$2,048.91</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005052 RE

NAME: JONASSEN LORRAINE L

MAP/LOT: 0111-0091

LOCATION: 859 GRAY ROAD-BACK

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,024.45	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005052 RE

NAME: JONASSEN LORRAINE L

MAP/LOT: 0111-0091

LOCATION: 859 GRAY ROAD-BACK

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,024.46	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES DAVID A &  
JONES LOUISE M  
43 FINN PARKER ROAD  
GORHAM ME 04038

3285

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,900.00
BUILDING VALUE	\$173,600.00
TOTAL: LAND & BLDG	\$235,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,500.00
TOTAL TAX	\$3,691.95
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b>	<b>\$3,691.95</b>

NAME: JONES DAVID A &  
MAP/LOT: 0055-0012-0001  
LOCATION: 43 FINN PARKER ROAD  
ACCOUNT: 005893 RE  
BOOK/PAGE: B14262P104  
ACREAGE: 2.84

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,236.80	33.500%
SCHOOL	\$2,318.54	62.800%
COUNTY	\$136.60	3.700%
<b>TOTAL</b>	<b>\$3,691.95</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005893 RE  
NAME: JONES DAVID A &  
NAME: JONES LOUISE M  
MAP/LOT: 0055-0012-0001  
LOCATION: 43 FINN PARKER ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,845.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005893 RE  
NAME: JONES DAVID A &  
NAME: JONES LOUISE M  
MAP/LOT: 0055-0012-0001  
LOCATION: 43 FINN PARKER ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,845.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES JUDITH G  
35 FARRINGTON ROAD  
GORHAM ME 04038

3286

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$78,700.00
TOTAL: LAND & BLDG	\$133,300.00
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	\$133,300.00
TOTAL TAX	\$2,172.79
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,172.79

NAME: JONES JUDITH G.  
MAP/LOT: 0057-0007  
LOCATION: 35 FARRINGTON ROAD  
ACCOUNT: 000997 RE  
BOOK/PAGE: B27550P176  
ACREAGE: 1.38

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$727.88	33.500%
SCHOOL	\$1,364.51	62.800%
COUNTY	\$80.39	3.700%
<b>TOTAL</b>	<b>\$2,172.79</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000997 RE  
NAME: JONES JUDITH G  
MAP/LOT: 0057-0007  
LOCATION: 35 FARRINGTON ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,086.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000997 RE  
NAME: JONES JUDITH G  
MAP/LOT: 0057-0007  
LOCATION: 35 FARRINGTON ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,086.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES KATHRYN A  
26 SAMANTHA DRIVE  
GORHAM ME 04038

3287

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$106,900.00
TOTAL: LAND & BLDG	\$213,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,100.00
TOTAL TAX	\$3,326.83
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,326.83

NAME: JONES KATHRYN A.  
MAP/LOT: 0024-0010-0008  
LOCATION: 26 SAMANTHA DRIVE  
ACCOUNT: 006162 RE  
BOOK/PAGE: B23932P295  
ACREAGE: 0.34

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,114.49	33.500%
SCHOOL	\$2,089.25	62.800%
COUNTY	\$123.09	3.700%
<b>TOTAL</b>	<b>\$3,326.83</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006162 RE  
NAME: JONES KATHRYN A  
MAP/LOT: 0024-0010-0008  
LOCATION: 26 SAMANTHA DRIVE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,663.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006162 RE  
NAME: JONES KATHRYN A  
MAP/LOT: 0024-0010-0008  
LOCATION: 26 SAMANTHA DRIVE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,663.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES KEITH A &  
JONES SUSAN S  
56 COLLEGE AVENUE  
GORHAM ME 04038

3288

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$93,600.00
TOTAL: LAND & BLDG	\$163,600.00
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	\$154,600.00
TOTAL TAX	\$2,519.98
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$2,519.98</b>

NAME: JONES KEITH A &  
MAP/LOT: 0105-0038  
LOCATION: 56 COLLEGE AVENUE  
ACCOUNT: 003793 RE  
BOOK/PAGE: B7577P87  
ACREAGE: 0.24

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$844.19	33.500%
SCHOOL	\$1,582.55	62.800%
COUNTY	\$93.24	3.700%
<b>TOTAL</b>	<b>\$2,519.98</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003793 RE  
NAME: JONES KEITH A &  
NAME: JONES SUSAN S  
MAP/LOT: 0105-0038  
LOCATION: 56 COLLEGE AVENUE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,259.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003793 RE  
NAME: JONES KEITH A &  
NAME: JONES SUSAN S  
MAP/LOT: 0105-0038  
LOCATION: 56 COLLEGE AVENUE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,259.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES LOIS M &  
JONES RANDOLPH G  
176 FLAGGY MEADOW ROAD  
GORHAM ME 04038

3289

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,000.00
BUILDING VALUE	\$129,700.00
TOTAL: LAND & BLDG	\$200,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,700.00
TOTAL TAX	\$3,271.41
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,271.41

NAME: JONES LOIS M &

MAP/LOT: 0038-0005

LOCATION: 176 FLAGGY MEADOW ROAD

ACCOUNT: 002650 RE

BOOK/PAGE: B27045P219

ACREAGE: 1.74

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,095.92	33.500%
SCHOOL	\$2,054.45	62.800%
COUNTY	\$121.04	3.700%
<b>TOTAL</b>	<b>\$3,271.41</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002650 RE

NAME: JONES LOIS M &

NAME: JONES RANDOLPH G

MAP/LOT: 0038-0005

LOCATION: 176 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,635.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002650 RE

NAME: JONES LOIS M &

NAME: JONES RANDOLPH G

MAP/LOT: 0038-0005

LOCATION: 176 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,635.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES MARK A &  
JONES DEBORAH L  
23 ROBIE STREET  
GORHAM ME 04038

3290

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,800.00
BUILDING VALUE	\$76,000.00
TOTAL: LAND & BLDG	\$160,800.00
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	\$151,800.00
TOTAL TAX	\$2,474.34
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,474.34

NAME: JONES MARK A &

MAP/LOT: 0103-0023

LOCATION: 23 ROBIE STREET

ACCOUNT: 002314 RE

BOOK/PAGE: B14358P226

ACREAGE: 0.30

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$828.90	33.500%
SCHOOL	\$1,553.89	62.800%
COUNTY	\$91.55	3.700%
<b>TOTAL</b>	<b>\$2,474.34</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002314 RE

NAME: JONES MARK A &

NAME: JONES DEBORAH L

MAP/LOT: 0103-0023

LOCATION: 23 ROBIE STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,237.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002314 RE

NAME: JONES MARK A &

NAME: JONES DEBORAH L

MAP/LOT: 0103-0023

LOCATION: 23 ROBIE STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,237.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES SHELDON G &  
BUREK AMANDA L  
30 PAMS WAY  
GORHAM ME 04038

3291

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$175,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,800.00
TOTAL TAX	\$2,865.54
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡

\$2,865.54

NAME: JONES SHELDON G &.  
MAP/LOT: 0077-0002-0504  
LOCATION: 30 PAMS WAY  
ACCOUNT: 006568 RE  
BOOK/PAGE: B26844P80  
ACREAGE: 3.68

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$959.96	33.500%
SCHOOL	\$1,799.56	62.800%
COUNTY	\$106.02	3.700%
<b>TOTAL</b>	<b>\$2,865.54</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006568 RE  
NAME: JONES SHELDON G &  
NAME: BUREK AMANDA L  
MAP/LOT: 0077-0002-0504  
LOCATION: 30 PAMS WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,432.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006568 RE  
NAME: JONES SHELDON G &  
NAME: BUREK AMANDA L  
MAP/LOT: 0077-0002-0504  
LOCATION: 30 PAMS WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,432.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES TREVOR D &  
JONES CAROL A  
7 DEER RUN DRIVE  
GORHAM ME 04038

3292

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$191,700.00
TOTAL: LAND & BLDG	\$249,300.00
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	\$240,300.00
TOTAL TAX	\$3,916.89
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,916.89

NAME: JONES TREVOR D &  
MAP/LOT: 0021-0017-0501  
LOCATION: 7 DEER RUN DRIVE  
ACCOUNT: 005517 RE  
BOOK/PAGE: B14855P262  
ACREAGE: 1.47

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,312.16	33.500%
SCHOOL	\$2,459.81	62.800%
COUNTY	\$144.92	3.700%
<b>TOTAL</b>	<b>\$3,916.89</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005517 RE  
NAME: JONES TREVOR D &  
NAME: JONES CAROL A  
MAP/LOT: 0021-0017-0501  
LOCATION: 7 DEER RUN DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,958.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005517 RE  
NAME: JONES TREVOR D &  
NAME: JONES CAROL A  
MAP/LOT: 0021-0017-0501  
LOCATION: 7 DEER RUN DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,958.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONES WARREN G &  
JONES BETHANY J  
281 OSSIPEE TRAIL  
GORHAM ME 04038

3293

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$187,900.00
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	\$178,900.00
TOTAL TAX	\$2,916.07
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,916.07

NAME: JONES WARREN G &  
MAP/LOT: 0057-0009  
LOCATION: 281 OSSIPEE TRAIL  
ACCOUNT: 000417 RE  
BOOK/PAGE: B17845P261  
ACREAGE: 1.00

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$976.88	33.500%
SCHOOL	\$1,831.29	62.800%
COUNTY	\$107.89	3.700%
<b>TOTAL</b>	<b>\$2,916.07</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000417 RE  
NAME: JONES WARREN G &  
NAME: JONES BETHANY J  
MAP/LOT: 0057-0009  
LOCATION: 281 OSSIPEE TRAIL

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,458.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000417 RE  
NAME: JONES WARREN G &  
NAME: JONES BETHANY J  
MAP/LOT: 0057-0009  
LOCATION: 281 OSSIPEE TRAIL

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,458.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JONICA INC.  
32 SANFORD DRIVE  
GORHAM ME 04038

3294

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$129,800.00
BUILDING VALUE	\$342,300.00
TOTAL: LAND & BLDG	\$472,100.00
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	\$472,100.00
TOTAL TAX	\$7,695.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$7,695.23

NAME: JONICA INC..  
MAP/LOT: 0012-0033-0012  
LOCATION: 32 SANFORD DRIVE  
ACCOUNT: 000466 RE  
BOOK/PAGE: B11867P234  
ACREAGE: 2.01

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,577.90	33.500%
SCHOOL	\$4,832.60	62.800%
COUNTY	\$284.72	3.700%
<b>TOTAL</b>	<b>\$7,695.23</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000466 RE  
NAME: JONICA INC.  
MAP/LOT: 0012-0033-0012  
LOCATION: 32 SANFORD DRIVE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$3,847.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000466 RE  
NAME: JONICA INC.  
MAP/LOT: 0012-0033-0012  
LOCATION: 32 SANFORD DRIVE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$3,847.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN AARON &  
JORDAN LAUREL E  
21 ACORN STREET  
GORHAM ME 04038

3295

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$41,500.00
BUILDING VALUE	\$86,800.00
TOTAL: LAND & BLDG	\$128,300.00
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	\$128,300.00
TOTAL TAX	\$2,091.29
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,091.29

NAME: JORDAN AARON &  
MAP/LOT: 0110-0053  
LOCATION: 21 ACORN STREET  
ACCOUNT: 002731 RE  
BOOK/PAGE: B21057P34  
ACREAGE: 0.23

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$700.58	33.500%
SCHOOL	\$1,313.33	62.800%
COUNTY	\$77.38	3.700%
<b>TOTAL</b>	<b>\$2,091.29</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 002731 RE  
NAME: JORDAN AARON &  
NAME: JORDAN LAUREL E  
MAP/LOT: 0110-0053  
LOCATION: 21 ACORN STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,045.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002731 RE  
NAME: JORDAN AARON &  
NAME: JORDAN LAUREL E  
MAP/LOT: 0110-0053  
LOCATION: 21 ACORN STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,045.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN ANDREA L  
7 LAUREL PINES  
GORHAM ME 04038

3296

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$72,400.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$155,500.00
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	\$146,500.00
TOTAL TAX	\$2,387.95
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,387.95

NAME: JORDAN ANDREA L.  
MAP/LOT: 0025-0004-0004  
LOCATION: 7 LAUREL PINES DRIVE  
ACCOUNT: 003606 RE  
BOOK/PAGE: B10073P54  
ACREAGE: 0.35

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$799.96	33.500%
SCHOOL	\$1,499.63	62.800%
COUNTY	\$88.35	3.700%
<b>TOTAL</b>	<b>\$2,387.95</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003606 RE  
NAME: JORDAN ANDREA L  
MAP/LOT: 0025-0004-0004  
LOCATION: 7 LAUREL PINES DRIVE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,193.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003606 RE  
NAME: JORDAN ANDREA L  
MAP/LOT: 0025-0004-0004  
LOCATION: 7 LAUREL PINES DRIVE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,193.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN ANTHONY P &  
JORDAN NATASHA L  
15 HAY FIELD DRIVE  
GORHAM ME 04038

3297

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$222,600.00
TOTAL: LAND & BLDG	\$307,800.00
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	\$298,800.00
TOTAL TAX	\$4,870.44
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,870.44

NAME: JORDAN ANTHONY P &  
MAP/LOT: 0081-0029-0016  
LOCATION: 15 HAY FIELD DRIVE  
ACCOUNT: 006626 RE  
BOOK/PAGE: B24190P264  
ACREAGE: 1.42

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,631.60	33.500%
SCHOOL	\$3,058.64	62.800%
COUNTY	\$180.21	3.700%
<b>TOTAL</b>	<b>\$4,870.44</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006626 RE  
NAME: JORDAN ANTHONY P &  
NAME: JORDAN NATASHA L  
MAP/LOT: 0081-0029-0016  
LOCATION: 15 HAY FIELD DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,435.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006626 RE  
NAME: JORDAN ANTHONY P &  
NAME: JORDAN NATASHA L  
MAP/LOT: 0081-0029-0016  
LOCATION: 15 HAY FIELD DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,435.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN BRUCE A &  
JORDAN MARY L  
360 NEW PORTLAND ROAD  
GORHAM ME 04038

3298

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$37,900.00
BUILDING VALUE	\$48,000.00
TOTAL: LAND & BLDG	\$85,900.00
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	\$85,900.00
TOTAL TAX	\$1,400.17
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,400.17

NAME: JORDAN BRUCE A &

MAP/LOT: 0012-0003

LOCATION: 360 NEW PORTLAND ROAD

ACCOUNT: 005191 RE

BOOK/PAGE: B21150P210

ACREAGE: 0.34

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$469.06	33.500%
SCHOOL	\$879.31	62.800%
COUNTY	\$51.81	3.700%
<b>TOTAL</b>	<b>\$1,400.17</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005191 RE

NAME: JORDAN BRUCE A &

NAME: JORDAN MARY L

MAP/LOT: 0012-0003

LOCATION: 360 NEW PORTLAND ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$700.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005191 RE

NAME: JORDAN BRUCE A &

NAME: JORDAN MARY L

MAP/LOT: 0012-0003

LOCATION: 360 NEW PORTLAND ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$700.09

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN CAROLE L  
4 DOW ROAD  
GORHAM ME 04038

3299

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$39,400.00
BUILDING VALUE	\$62,200.00
TOTAL: LAND & BLDG	\$101,600.00
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	\$101,600.00
TOTAL TAX	\$1,656.08
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,656.08

NAME: JORDAN CAROLE L.  
MAP/LOT: 0113-0002  
LOCATION: 4 DOW ROAD  
ACCOUNT: 003844 RE  
BOOK/PAGE: B19974P176  
ACREAGE: 0.40

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$554.79	33.500%
SCHOOL	\$1,040.02	62.800%
COUNTY	\$61.27	3.700%
<b>TOTAL</b>	<b>\$1,656.08</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003844 RE  
NAME: JORDAN CAROLE L  
MAP/LOT: 0113-0002  
LOCATION: 4 DOW ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$828.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003844 RE  
NAME: JORDAN CAROLE L  
MAP/LOT: 0113-0002  
LOCATION: 4 DOW ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$828.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN DARCY B  
748 GRAY ROAD  
GORHAM ME 04038

3300

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$41,500.00
BUILDING VALUE	\$84,300.00
TOTAL: LAND & BLDG	\$125,800.00
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	\$125,800.00
TOTAL TAX	\$2,050.54
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,050.54

NAME: JORDAN DARCY B.  
MAP/LOT: 0111-0018  
LOCATION: 748 GRAY ROAD  
ACCOUNT: 001199 RE  
BOOK/PAGE: B26487P236  
ACREAGE: 0.23

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$686.93	33.500%
SCHOOL	\$1,287.74	62.800%
COUNTY	\$75.87	3.700%
<b>TOTAL</b>	<b>\$2,050.54</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001199 RE  
NAME: JORDAN DARCY B  
MAP/LOT: 0111-0018  
LOCATION: 748 GRAY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,025.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001199 RE  
NAME: JORDAN DARCY B  
MAP/LOT: 0111-0018  
LOCATION: 748 GRAY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,025.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN EDWARD &  
PARENT PATRICIA  
59 HEMLOCK DRIVE  
GORHAM ME 04038

3301

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$14,900.00
TOTAL: LAND & BLDG	\$14,900.00
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	\$14,900.00
TOTAL TAX	\$242.87
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$242.87</b>

NAME: JORDAN EDWARD &  
MAP/LOT: 0002-0001-0109  
LOCATION: 59 HEMLOCK DRIVE  
ACCOUNT: 001038 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$81.36	33.500%
SCHOOL	\$152.52	62.800%
COUNTY	\$8.99	3.700%
<b>TOTAL</b>	<b>\$242.87</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001038 RE  
NAME: JORDAN EDWARD &  
NAME: PARENT PATRICIA  
MAP/LOT: 0002-0001-0109  
LOCATION: 59 HEMLOCK DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$121.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001038 RE  
NAME: JORDAN EDWARD &  
NAME: PARENT PATRICIA  
MAP/LOT: 0002-0001-0109  
LOCATION: 59 HEMLOCK DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$121.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN JEFFREY S.  
6 SUNRISE LANE  
GORHAM ME 04038

3302

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$112,800.00
BUILDING VALUE	\$221,500.00
TOTAL: LAND & BLDG	\$334,300.00
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	\$325,300.00
TOTAL TAX	\$5,302.39
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,302.39

NAME: JORDAN JEFFREY S.  
MAP/LOT: 0106-0029-0024  
LOCATION: 6 SUNRISE LANE  
ACCOUNT: 001078 RE  
BOOK/PAGE: B19913P344  
ACREAGE: 0.43

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,776.30	33.500%
SCHOOL	\$3,329.90	62.800%
COUNTY	\$196.19	3.700%
<b>TOTAL</b>	<b>\$5,302.39</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 001078 RE  
NAME: JORDAN JEFFREY S  
MAP/LOT: 0106-0029-0024  
LOCATION: 6 SUNRISE LANE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,651.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001078 RE  
NAME: JORDAN JEFFREY S  
MAP/LOT: 0106-0029-0024  
LOCATION: 6 SUNRISE LANE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,651.20	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN JOSHUA TODD  
41 MARYANN DRIVE  
GORHAM ME 04038

3303

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$94,700.00
TOTAL: LAND & BLDG	\$160,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,000.00
TOTAL TAX	\$2,608.00
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,608.00

NAME: JORDAN JOSHUA TODD.  
MAP/LOT: 0022-0004-0706  
LOCATION: 41 MARYANN DRIVE  
ACCOUNT: 007108 RE  
BOOK/PAGE: B26614P168  
ACREAGE: 1.03

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$873.68	33.500%
SCHOOL	\$1,637.82	62.800%
COUNTY	\$96.50	3.700%
<b>TOTAL</b>	<b>\$2,608.00</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 007108 RE  
NAME: JORDAN JOSHUA TODD  
MAP/LOT: 0022-0004-0706  
LOCATION: 41 MARYANN DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,304.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007108 RE  
NAME: JORDAN JOSHUA TODD  
MAP/LOT: 0022-0004-0706  
LOCATION: 41 MARYANN DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,304.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN MICHAEL R &  
JORDAN PATRICIA A  
23 GLORIA STREET  
GORHAM ME 04038

3304

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$147,000.00
TOTAL: LAND & BLDG	\$220,800.00
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	\$211,800.00
TOTAL TAX	\$3,452.34
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,452.34

NAME: JORDAN MICHAEL R &  
MAP/LOT: 0081-0020-0006  
LOCATION: 23 GLORIA STREET  
ACCOUNT: 005240 RE  
BOOK/PAGE: B2986P161  
ACREAGE: 1.40

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,156.53	33.500%
SCHOOL	\$2,168.07	62.800%
COUNTY	\$127.74	3.700%
<b>TOTAL</b>	<b>\$3,452.34</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005240 RE  
NAME: JORDAN MICHAEL R &  
NAME: JORDAN PATRICIA A  
MAP/LOT: 0081-0020-0006  
LOCATION: 23 GLORIA STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,726.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005240 RE  
NAME: JORDAN MICHAEL R &  
NAME: JORDAN PATRICIA A  
MAP/LOT: 0081-0020-0006  
LOCATION: 23 GLORIA STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,726.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN SALLY &  
ALDUINO JOSEPH JR  
10 RIDGEFIELD DRIVE  
GORHAM ME 04038

3305

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$120,500.00
TOTAL: LAND & BLDG	\$203,300.00
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	\$203,300.00
TOTAL TAX	\$3,313.79
LESS PAID TO DATE	\$1.00
<b>TOTAL TAX DUE</b> ➡	<b>\$3,312.79</b>

NAME: JORDAN SALLY &  
MAP/LOT: 0046-0011-0111  
LOCATION: 10 RIDGEFIELD DRIVE  
ACCOUNT: 006668 RE  
BOOK/PAGE: B24141P330  
ACREAGE: 0.23

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,110.12	33.500%
SCHOOL	\$2,081.06	62.800%
COUNTY	\$122.61	3.700%
<b>TOTAL</b>	<b>\$3,313.79</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006668 RE  
NAME: JORDAN SALLY &  
NAME: ALDUINO JOSEPH JR  
MAP/LOT: 0046-0011-0111  
LOCATION: 10 RIDGEFIELD DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,656.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006668 RE  
NAME: JORDAN SALLY &  
NAME: ALDUINO JOSEPH JR  
MAP/LOT: 0046-0011-0111  
LOCATION: 10 RIDGEFIELD DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,655.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN STANLEY E &  
KEENE LINDA S  
15 WESTERN AVENUE  
GORHAM ME 04038

3306

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$177,800.00
TOTAL: LAND & BLDG	\$258,800.00
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	\$258,800.00
TOTAL TAX	\$4,218.44
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,218.44

NAME: JORDAN STANLEY E &  
MAP/LOT: 0099-0060-0019  
LOCATION: 15 WESTERN AVENUE  
ACCOUNT: 003127 RE  
BOOK/PAGE: B22997P125  
ACREAGE: 1.04

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,413.18	33.500%
SCHOOL	\$2,649.18	62.800%
COUNTY	\$156.08	3.700%
<b>TOTAL</b>	<b>\$4,218.44</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003127 RE  
NAME: JORDAN STANLEY E &  
NAME: KEENE LINDA S  
MAP/LOT: 0099-0060-0019  
LOCATION: 15 WESTERN AVENUE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,109.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003127 RE  
NAME: JORDAN STANLEY E &  
NAME: KEENE LINDA S  
MAP/LOT: 0099-0060-0019  
LOCATION: 15 WESTERN AVENUE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,109.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDAN THERESA L &  
WATERS CHARLES E  
48 MORRILL AVENUE  
GORHAM ME 04038

3307

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$58,500.00
TOTAL: LAND & BLDG	\$145,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$145,600.00
TOTAL TAX	\$2,373.28
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,373.28

NAME: JORDAN THERESA L &

MAP/LOT: 0106-0021

LOCATION: 48 MORRILL AVENUE

ACCOUNT: 004003 RE

BOOK/PAGE: B27340P52

ACREAGE: 0.76

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$795.05	33.500%
SCHOOL	\$1,490.42	62.800%
COUNTY	\$87.81	3.700%
<b>TOTAL</b>	<b>\$2,373.28</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004003 RE

NAME: JORDAN THERESA L &

NAME: WATERS CHARLES E

MAP/LOT: 0106-0021

LOCATION: 48 MORRILL AVENUE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,186.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004003 RE

NAME: JORDAN THERESA L &

NAME: WATERS CHARLES E

MAP/LOT: 0106-0021

LOCATION: 48 MORRILL AVENUE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,186.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JORDISON STEVEN L  
8 WOODSIDE DRIVE  
GORHAM ME 04038

3308

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$114,300.00
TOTAL: LAND & BLDG	\$191,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,100.00
TOTAL TAX	\$3,114.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,114.93

NAME: JORDISON STEVEN L.  
MAP/LOT: 0101-0020-0001  
LOCATION: 8 WOODSIDE DRIVE  
ACCOUNT: 006490 RE  
BOOK/PAGE: B22433P252  
ACREAGE: 0.36

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,043.50	33.500%
SCHOOL	\$1,956.18	62.800%
COUNTY	\$115.25	3.700%
<b>TOTAL</b>	<b>\$3,114.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006490 RE  
NAME: JORDISON STEVEN L  
MAP/LOT: 0101-0020-0001  
LOCATION: 8 WOODSIDE DRIVE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,557.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006490 RE  
NAME: JORDISON STEVEN L  
MAP/LOT: 0101-0020-0001  
LOCATION: 8 WOODSIDE DRIVE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,557.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOSEPH MARY E  
26 SEBAGO LAKE ROAD  
GORHAM ME 04038

3309

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$77,900.00
TOTAL: LAND & BLDG	\$141,100.00
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	\$132,100.00
TOTAL TAX	\$2,153.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,153.23

NAME: JOSEPH MARY E.

MAP/LOT: 0053-0011

LOCATION: 26 SEBAGO LAKE ROAD

ACCOUNT: 000581 RE

BOOK/PAGE: B24770P221

ACREAGE: 0.50

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$721.33	33.500%
SCHOOL	\$1,352.23	62.800%
COUNTY	\$79.67	3.700%
<b>TOTAL</b>	<b>\$2,153.23</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000581 RE

NAME: JOSEPH MARY E

MAP/LOT: 0053-0011

LOCATION: 26 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012	\$1,076.61	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000581 RE

NAME: JOSEPH MARY E

MAP/LOT: 0053-0011

LOCATION: 26 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011	\$1,076.62	
------------	------------	--

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOURDAN DAVID W &  
JOURDAN BETHANY G  
175 SEBAGO LAKE ROAD  
GORHAM ME 04038

3310

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$84,300.00
BUILDING VALUE	\$50,000.00
TOTAL: LAND & BLDG	\$134,300.00
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	\$134,300.00
TOTAL TAX	\$2,189.09
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,189.09

NAME: JOURDAN DAVID W &

MAP/LOT: 0072-0021

LOCATION: 175 SEBAGO LAKE ROAD

ACCOUNT: 000730 RE

BOOK/PAGE: B26093P84

ACREAGE: 1.45

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$733.35	33.500%
SCHOOL	\$1,374.75	62.800%
COUNTY	\$81.00	3.700%
<b>TOTAL</b>	<b>\$2,189.09</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000730 RE

NAME: JOURDAN DAVID W &

NAME: JOURDAN BETHANY G

MAP/LOT: 0072-0021

LOCATION: 175 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

05/15/2012 \$1,094.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000730 RE

NAME: JOURDAN DAVID W &

NAME: JOURDAN BETHANY G

MAP/LOT: 0072-0021

LOCATION: 175 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
----------	------------	-------------

11/15/2011 \$1,094.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOY MAUREEN  
73 CUMBERLAND LANE  
GORHAM ME 04038

3311

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,400.00
TOTAL TAX	\$2,272.22
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,272.22

NAME: JOY MAUREEN.  
MAP/LOT: 0027-0005-0301  
LOCATION: 73 CUMBERLAND LANE  
ACCOUNT: 005738 RE  
BOOK/PAGE: B13707P263  
ACREAGE: 0.28

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$761.19	33.500%
SCHOOL	\$1,426.95	62.800%
COUNTY	\$84.07	3.700%
<b>TOTAL</b>	<b>\$2,272.22</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 005738 RE  
NAME: JOY MAUREEN  
MAP/LOT: 0027-0005-0301  
LOCATION: 73 CUMBERLAND LANE

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,136.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005738 RE  
NAME: JOY MAUREEN  
MAP/LOT: 0027-0005-0301  
LOCATION: 73 CUMBERLAND LANE

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,136.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOYCE JEFFREY A &  
JOYCE THERESA M  
14 PARKER HILL ROAD  
GORHAM ME 04038

3312

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,500.00
BUILDING VALUE	\$83,600.00
TOTAL: LAND & BLDG	\$138,100.00
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	\$129,100.00
TOTAL TAX	\$2,104.33
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,104.33

NAME: JOYCE JEFFREY A &

MAP/LOT: 0111-0067-0009

LOCATION: 14 PARKER HILL ROAD

ACCOUNT: 000321 RE

BOOK/PAGE: B12469P95

ACREAGE: 0.38

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$704.95	33.500%
SCHOOL	\$1,321.52	62.800%
COUNTY	\$77.86	3.700%
<b>TOTAL</b>	<b>\$2,104.33</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000321 RE

NAME: JOYCE JEFFREY A &

NAME: JOYCE THERESA M

MAP/LOT: 0111-0067-0009

LOCATION: 14 PARKER HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,052.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000321 RE

NAME: JOYCE JEFFREY A &

NAME: JOYCE THERESA M

MAP/LOT: 0111-0067-0009

LOCATION: 14 PARKER HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,052.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JOYCE RICHARD C &  
JOYCE JOAN E  
56 NORTH STREET  
GORHAM ME 04038

3313

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,600.00
BUILDING VALUE	\$87,500.00
TOTAL: LAND & BLDG	\$166,100.00
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	\$157,100.00
TOTAL TAX	\$2,560.73
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,560.73

NAME: JOYCE RICHARD C &  
MAP/LOT: 0063-0015-0006  
LOCATION: 56 NORTH STREET  
ACCOUNT: 003103 RE  
BOOK/PAGE: B12323P64  
ACREAGE: 2.06

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$857.84	33.500%
SCHOOL	\$1,608.14	62.800%
COUNTY	\$94.75	3.700%
<b>TOTAL</b>	<b>\$2,560.73</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003103 RE  
NAME: JOYCE RICHARD C &  
NAME: JOYCE JOAN E  
MAP/LOT: 0063-0015-0006  
LOCATION: 56 NORTH STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,280.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003103 RE  
NAME: JOYCE RICHARD C &  
NAME: JOYCE JOAN E  
MAP/LOT: 0063-0015-0006  
LOCATION: 56 NORTH STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,280.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JUDAY MARK D &  
JUDAY JANIFER L  
39 JENNIFER WAY  
GORHAM ME 04038

3314

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$102,200.00
BUILDING VALUE	\$148,400.00
TOTAL: LAND & BLDG	\$250,600.00
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	\$250,600.00
TOTAL TAX	\$4,084.78
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,084.78

NAME: JUDAY MARK D &  
MAP/LOT: 0077-0048-0113  
LOCATION: 39 JENNIFER WAY  
ACCOUNT: 006920 RE  
BOOK/PAGE: B24311P38  
ACREAGE: 1.60

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,368.40	33.500%
SCHOOL	\$2,565.24	62.800%
COUNTY	\$151.14	3.700%
<b>TOTAL</b>	<b>\$4,084.78</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006920 RE  
NAME: JUDAY MARK D &  
NAME: JUDAY JANIFER L  
MAP/LOT: 0077-0048-0113  
LOCATION: 39 JENNIFER WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,042.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006920 RE  
NAME: JUDAY MARK D &  
NAME: JUDAY JANIFER L  
MAP/LOT: 0077-0048-0113  
LOCATION: 39 JENNIFER WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,042.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JULIANO MONICA A &  
JULIANO NADINE J  
114 HURRICANE ROAD  
GORHAM ME 04038

3315

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$182,800.00
TOTAL: LAND & BLDG	\$265,200.00
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	\$256,200.00
TOTAL TAX	\$4,176.06
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,176.06

NAME: JULIANO MONICA A &

MAP/LOT: 0094-0003

LOCATION: 114 HURRICANE ROAD

ACCOUNT: 003126 RE

BOOK/PAGE: B12818P143

ACREAGE: 2.94

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,398.98	33.500%
SCHOOL	\$2,622.57	62.800%
COUNTY	\$154.51	3.700%
<b>TOTAL</b>	<b>\$4,176.06</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003126 RE

NAME: JULIANO MONICA A &

NAME: JULIANO NADINE J

MAP/LOT: 0094-0003

LOCATION: 114 HURRICANE ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,088.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003126 RE

NAME: JULIANO MONICA A &

NAME: JULIANO NADINE J

MAP/LOT: 0094-0003

LOCATION: 114 HURRICANE ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,088.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JUNKINS GORDON E &  
JUNKINS DARLENE S  
52 JOHNSON ROAD  
GORHAM ME 04038

3316

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$82,200.00
TOTAL: LAND & BLDG	\$144,500.00
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	\$135,500.00
TOTAL TAX	\$2,208.65
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,208.65

NAME: JUNKINS GORDON E &  
MAP/LOT: 0100-0029  
LOCATION: 52 JOHNSON ROAD  
ACCOUNT: 004786 RE  
BOOK/PAGE: B4211P113  
ACREAGE: 0.45

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$739.90	33.500%
SCHOOL	\$1,387.03	62.800%
COUNTY	\$81.72	3.700%
<b>TOTAL</b>	<b>\$2,208.65</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004786 RE  
NAME: JUNKINS GORDON E &  
NAME: JUNKINS DARLENE S  
MAP/LOT: 0100-0029  
LOCATION: 52 JOHNSON ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,104.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004786 RE  
NAME: JUNKINS GORDON E &  
NAME: JUNKINS DARLENE S  
MAP/LOT: 0100-0029  
LOCATION: 52 JOHNSON ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,104.33	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JUNKINS SHIRLEY &  
JUNKINS CLAYTON  
287 BUCK STREET  
GORHAM ME 04038

3317

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$56,000.00
TOTAL: LAND & BLDG	\$143,100.00
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	\$143,100.00
TOTAL TAX	\$2,332.53
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,332.53

NAME: JUNKINS SHIRLEY &  
MAP/LOT: 0063-0002  
LOCATION: 287 BUCK STREET  
ACCOUNT: 004974 RE  
BOOK/PAGE: B24269P59  
ACREAGE: 12.64

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$781.40	33.500%
SCHOOL	\$1,464.83	62.800%
COUNTY	\$86.30	3.700%
<b>TOTAL</b>	<b>\$2,332.53</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004974 RE  
NAME: JUNKINS SHIRLEY &  
NAME: JUNKINS CLAYTON  
MAP/LOT: 0063-0002  
LOCATION: 287 BUCK STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,166.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004974 RE  
NAME: JUNKINS SHIRLEY &  
NAME: JUNKINS CLAYTON  
MAP/LOT: 0063-0002  
LOCATION: 287 BUCK STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,166.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JUSKIEWICZ MATTHEW S &  
JUSKIEWICZ CINDY  
4 SADDLE LANE  
GORHAM ME 04038

3318

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$172,000.00
TOTAL: LAND & BLDG	\$289,600.00
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	\$280,600.00
TOTAL TAX	\$4,573.78
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,573.78

NAME: JUSKIEWICZ MATTHEW S &  
MAP/LOT: 0003-0007-0019  
LOCATION: 4 SADDLE LANE  
ACCOUNT: 000437 RE  
BOOK/PAGE: B18251P229  
ACREAGE: 1.45

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

**All taxes delinquent as of June 30, 2012 will be published in the Annual Report.**

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,532.22	33.500%
SCHOOL	\$2,872.33	62.800%
COUNTY	\$169.23	3.700%
<b>TOTAL</b>	<b>\$4,573.78</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 000437 RE  
NAME: JUSKIEWICZ MATTHEW S &  
NAME: JUSKIEWICZ CINDY  
MAP/LOT: 0003-0007-0019  
LOCATION: 4 SADDLE LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,286.89	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000437 RE  
NAME: JUSKIEWICZ MATTHEW S &  
NAME: JUSKIEWICZ CINDY  
MAP/LOT: 0003-0007-0019  
LOCATION: 4 SADDLE LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,286.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JUSTICE NORMAN E &  
JUSTICE YOLANDE P  
24 WOOD ROAD  
GORHAM ME 04038

3319

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$71,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$71,200.00
TOTAL TAX	\$1,160.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,160.56

NAME: JUSTICE NORMAN E &  
MAP/LOT: 0054-0021-0001  
LOCATION: WOOD ROAD  
ACCOUNT: 006300 RE  
BOOK/PAGE: B25760P261  
ACREAGE: 15.79

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the **ONLY** bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$388.79	33.500%
SCHOOL	\$728.83	62.800%
COUNTY	\$42.94	3.700%
<b>TOTAL</b>	<b>\$1,160.56</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 006300 RE  
NAME: JUSTICE NORMAN E &  
NAME: JUSTICE YOLANDE P  
MAP/LOT: 0054-0021-0001  
LOCATION: WOOD ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$580.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006300 RE  
NAME: JUSTICE NORMAN E &  
NAME: JUSTICE YOLANDE P  
MAP/LOT: 0054-0021-0001  
LOCATION: WOOD ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$580.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JUSTICE NORMAN E JR &  
JUSTICE YOLANDE P  
24 WOOD ROAD  
GORHAM ME 04038

3320

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$713.94

NAME: JUSTICE NORMAN E JR &  
MAP/LOT: 0037-0009-0002  
LOCATION: WOOD ROAD  
ACCOUNT: 007283 RE  
BOOK/PAGE: B25701P98  
ACREAGE: 1.39

100023

### TAXPAYER'S NOTICE

#### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$239.17	33.500%
SCHOOL	\$448.35	62.800%
COUNTY	\$26.42	3.700%
<b>TOTAL</b>	<b>\$713.94</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 007283 RE  
NAME: JUSTICE NORMAN E JR &  
NAME: JUSTICE YOLANDE P  
MAP/LOT: 0037-0009-0002  
LOCATION: WOOD ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007283 RE  
NAME: JUSTICE NORMAN E JR &  
NAME: JUSTICE YOLANDE P  
MAP/LOT: 0037-0009-0002  
LOCATION: WOOD ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JUSTICE FARM INC  
24 WOOD ROAD  
GORHAM ME 04038

3321

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$39,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$39,800.00
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	\$39,800.00
TOTAL TAX	\$648.74
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$648.74

NAME: JUSTICE FARM INC.  
MAP/LOT: 0036-0005-0001  
LOCATION: WOOD ROAD  
ACCOUNT: 003699 RE  
BOOK/PAGE: B13541P304  
ACREAGE: 28.00

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$217.33	33.500%
SCHOOL	\$407.41	62.800%
COUNTY	\$24.00	3.700%
<b>TOTAL</b>	<b>\$648.74</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 003699 RE  
NAME: JUSTICE FARM INC  
MAP/LOT: 0036-0005-0001  
LOCATION: WOOD ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$324.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003699 RE  
NAME: JUSTICE FARM INC  
MAP/LOT: 0036-0005-0001  
LOCATION: WOOD ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$324.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT





# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

Fiscal Year: July 1, 2011 to June 30, 2012

## THIS IS THE ONLY BILL YOU WILL RECEIVE

JUSTICE FARM INC  
24 WOOD ROAD  
GORHAM ME 04038

3322

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$122,100.00
BUILDING VALUE	\$161,300.00
TOTAL: LAND & BLDG	\$283,400.00
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	\$274,400.00
TOTAL TAX	\$4,472.72
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$4,472.72</b>

NAME: JUSTICE FARM INC.  
MAP/LOT: 0037-0009  
LOCATION: 24 WOOD ROAD  
ACCOUNT: 004691 RE  
BOOK/PAGE: B13541P304  
ACREAGE: 72.61

100023

#### TAXPAYER'S NOTICE

##### INTEREST AT 7% PER ANNUM BEGINS 11/16/2011 AND 05/16/2012.

Notice is hereby given that your county, school and municipal tax is due by 11/15/2011. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2011 through June 30, 2012. You have the option to pay the entire amount by 11/15/2011 or you may pay in two installments, the first payment by 11/15/2011 and the second payment by 05/15/2012. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2011. Interest will be charged on the second installment at an annual rate of 7% from 05/16/2012. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2011. **If you have sold your real estate since April 1, 2011, it is your obligation to forward this bill to the current property owners.**

**Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 91.2% higher.**

For information regarding valuation please contact the Assessor's Office at (207) 222-1600.

This bill is for the current fiscal year only, past due amounts are not included. To determine past due amounts or to receive information regarding payments and/or interest, please contact the Finance Office at (207) 222-1610.

After eight months and no later than one year from the date of commitment, which was August 22, 2011, a lien will be placed on all property for which taxes remain unpaid.

**If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.**

If receipt is desired, please send a self-addressed, stamped envelope with your payment.

All taxes delinquent as of June 30, 2012 will be published in the Annual Report.

As of August 22, 2011 The Town of Gorham has outstanding bonded indebtedness in the amount of \$46,774,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,498.36	33.500%
SCHOOL	\$2,808.87	62.800%
COUNTY	\$165.49	3.700%
<b>TOTAL</b>	<b>\$4,472.72</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

Please make check or money order payable to

**TOWN OF GORHAM**

In person payments may be made during the following hours: M-W 8:30am-4:00pm, TH 8:30am-6:30pm, F 8:30am-1:00pm. By mail to TOWN of GORHAM, Finance Office, 75 South St., Ste #1, Gorham, ME 04038

FISCAL YEAR 2012



ACCOUNT: 004691 RE  
NAME: JUSTICE FARM INC  
MAP/LOT: 0037-0009  
LOCATION: 24 WOOD ROAD

#### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,236.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004691 RE  
NAME: JUSTICE FARM INC  
MAP/LOT: 0037-0009  
LOCATION: 24 WOOD ROAD

#### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,236.36	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT