



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINLAN ELLEN
55 SOUTH STREET
GORHAM ME 04038

5281

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$165,500.00
TOTAL: LAND & BLDG	\$243,800.00
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	\$234,800.00
TOTAL TAX	\$3,827.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,827.24

NAME: QUINLAN ELLEN.

MAP/LOT: 0102-0066

LOCATION: 55 SOUTH STREET

ACCOUNT: 001550 RE

BOOK/PAGE: B19286P236

ACREAGE: 0.22

100023

TAXPAYER'S NOTICE

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

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,282.13	33.500%
SCHOOL	\$2,403.51	62.800%
COUNTY	\$141.61	3.700%
TOTAL	\$3,827.24	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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

FISCAL YEAR 2012



ACCOUNT: 001550 RE

NAME: QUINLAN ELLEN

MAP/LOT: 0102-0066

LOCATION: 55 SOUTH STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,913.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001550 RE

NAME: QUINLAN ELLEN

MAP/LOT: 0102-0066

LOCATION: 55 SOUTH STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,913.62

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINLAN JAMES E SR &
QUINLAN JOAN
1 PATIO PARK LANE
GORHAM ME 04038

5282

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$49,400.00
TOTAL: LAND & BLDG	\$49,400.00
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	\$40,400.00
TOTAL TAX	\$658.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$658.52

NAME: QUINLAN JAMES E SR &
MAP/LOT: 0027-0010-0001
LOCATION: 1 PATIO PARK LANE
ACCOUNT: 002624 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$220.60	33.500%
SCHOOL	\$413.55	62.800%
COUNTY	\$24.37	3.700%
TOTAL	\$658.52	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002624 RE
NAME: QUINLAN JAMES E SR &
NAME: QUINLAN JOAN
MAP/LOT: 0027-0010-0001
LOCATION: 1 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$329.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002624 RE
NAME: QUINLAN JAMES E SR &
NAME: QUINLAN JOAN
MAP/LOT: 0027-0010-0001
LOCATION: 1 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$329.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINLAN JAMES EDWARD JR &
QUINLAN DAVID M ET AL
142 NARRAGANSETT STREET
GORHAM ME 04038

5283

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,300.00
BUILDING VALUE	\$79,600.00
TOTAL: LAND & BLDG	\$133,900.00
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	\$124,900.00
TOTAL TAX	\$2,035.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,035.87

NAME: QUINLAN JAMES EDWARD JR &
MAP/LOT: 0107-0014
LOCATION: 142 NARRAGANSETT STREET
ACCOUNT: 001404 RE
BOOK/PAGE: B26633P340
ACREAGE: 0.14

100023

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MUNICIPAL	\$682.02	33.500%
SCHOOL	\$1,278.53	62.800%
COUNTY	\$75.33	3.700%
TOTAL	\$2,035.87	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001404 RE
NAME: QUINLAN JAMES EDWARD JR &
NAME: QUINLAN DAVID M ET AL
MAP/LOT: 0107-0014
LOCATION: 142 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,017.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001404 RE
NAME: QUINLAN JAMES EDWARD JR &
NAME: QUINLAN DAVID M ET AL
MAP/LOT: 0107-0014
LOCATION: 142 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,017.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINN RODNEY S &
QUINN MELBA R
175 MIGHTY STREET
GORHAM ME 04038

5284

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$202,800.00
TOTAL: LAND & BLDG	\$257,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$243,000.00
TOTAL TAX	\$3,960.90
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,960.90

NAME: QUINN RODNEY S &
MAP/LOT: 0083-0004-0003
LOCATION: 175 MIGHTY STREET
ACCOUNT: 006035 RE
BOOK/PAGE: B20371P174
ACREAGE: 1.38

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,326.90	33.500%
SCHOOL	\$2,487.45	62.800%
COUNTY	\$146.55	3.700%
TOTAL	\$3,960.90	100.000%

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FISCAL YEAR 2012



ACCOUNT: 006035 RE
NAME: QUINN RODNEY S &
NAME: QUINN MELBA R
MAP/LOT: 0083-0004-0003
LOCATION: 175 MIGHTY STREET

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,980.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006035 RE
NAME: QUINN RODNEY S &
NAME: QUINN MELBA R
MAP/LOT: 0083-0004-0003
LOCATION: 175 MIGHTY STREET

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,980.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINN RONALD I &
QUINN LEIGH A
32 CROCKETT ROAD
GORHAM ME 04038

5285

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$98,300.00
TOTAL: LAND & BLDG	\$166,700.00
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	\$157,700.00
TOTAL TAX	\$2,570.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,570.51

NAME: QUINN RONALD I &
MAP/LOT: 0092-0014-0015
LOCATION: 32 CROCKETT ROAD
ACCOUNT: 004996 RE
BOOK/PAGE: B7816P88
ACREAGE: 1.40

100023

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MUNICIPAL	\$861.12	33.500%
SCHOOL	\$1,614.28	62.800%
COUNTY	\$95.11	3.700%
TOTAL	\$2,570.51	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004996 RE
NAME: QUINN RONALD I &
NAME: QUINN LEIGH A
MAP/LOT: 0092-0014-0015
LOCATION: 32 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,285.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004996 RE
NAME: QUINN RONALD I &
NAME: QUINN LEIGH A
MAP/LOT: 0092-0014-0015
LOCATION: 32 CROCKETT ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,285.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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QUINN STANLEY A &
QUINN REGES H
302 NORTH GORHAM ROAD
GORHAM ME 04038

5286

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$173,900.00
TOTAL: LAND & BLDG	\$241,900.00
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	\$232,900.00
TOTAL TAX	\$3,796.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,796.27

NAME: QUINN STANLEY A &

MAP/LOT: 0112-0005

LOCATION: 302 NORTH GORHAM ROAD

ACCOUNT: 003526 RE

BOOK/PAGE: B4373P63

ACREAGE: 1.20

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,271.75	33.500%
SCHOOL	\$2,384.06	62.800%
COUNTY	\$140.46	3.700%
TOTAL	\$3,796.27	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003526 RE

NAME: QUINN STANLEY A &

NAME: QUINN REGES H

MAP/LOT: 0112-0005

LOCATION: 302 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,898.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003526 RE

NAME: QUINN STANLEY A &

NAME: QUINN REGES H

MAP/LOT: 0112-0005

LOCATION: 302 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,898.14

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

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QUINT ARNOLD W &
QUINT NORMA L
10 WILSON ROAD
GORHAM ME 04038

5287

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$145,300.00
TOTAL: LAND & BLDG	\$239,700.00
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	\$230,700.00
TOTAL TAX	\$3,760.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,760.41

NAME: QUINT ARNOLD W &
MAP/LOT: 0090-0003-0406
LOCATION: 10 WILSON ROAD
ACCOUNT: 006307 RE
BOOK/PAGE: B17905P242
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	\$1,259.74	33.500%
SCHOOL	\$2,361.54	62.800%
COUNTY	\$139.14	3.700%
TOTAL	\$3,760.41	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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FISCAL YEAR 2012



ACCOUNT: 006307 RE
NAME: QUINT ARNOLD W &
NAME: QUINT NORMA L
MAP/LOT: 0090-0003-0406
LOCATION: 10 WILSON ROAD

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,880.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006307 RE
NAME: QUINT ARNOLD W &
NAME: QUINT NORMA L
MAP/LOT: 0090-0003-0406
LOCATION: 10 WILSON ROAD

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,880.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINT DENISE A &
QUINT BRUCE T
9 DARIN DRIVE
GORHAM ME 04038

5288

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$125,700.00
TOTAL: LAND & BLDG	\$206,000.00
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	\$197,000.00
TOTAL TAX	\$3,211.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,211.10

NAME: QUINT DENISE A &
MAP/LOT: 0021-0004-0104
LOCATION: 9 DARIN DRIVE
ACCOUNT: 005911 RE
BOOK/PAGE: B27819P30
ACREAGE: 1.28

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,075.72	33.500%
SCHOOL	\$2,016.57	62.800%
COUNTY	\$118.81	3.700%
TOTAL	\$3,211.10	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005911 RE
NAME: QUINT DENISE A &
NAME: QUINT BRUCE T
MAP/LOT: 0021-0004-0104
LOCATION: 9 DARIN DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,605.55	

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FISCAL YEAR 2012



ACCOUNT: 005911 RE
NAME: QUINT DENISE A &
NAME: QUINT BRUCE T
MAP/LOT: 0021-0004-0104
LOCATION: 9 DARIN DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,605.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINT MARGARET E
90 MAPLE DRIVE
GORHAM ME 04038

5289

2012 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$62,800.00
TOTAL: LAND & BLDG	\$62,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$53,800.00
TOTAL TAX	\$876.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$876.94

NAME: QUINT MARGARET E.
MAP/LOT: 0015-0007-0232
LOCATION: 90 MAPLE DRIVE
ACCOUNT: 002236 RE
BOOK/PAGE:
ACREAGE: 0.00

100023

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$293.77	33.500%
SCHOOL	\$550.72	62.800%
COUNTY	\$32.45	3.700%
TOTAL	\$876.94	100.000%

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002236 RE
NAME: QUINT MARGARET E
MAP/LOT: 0015-0007-0232
LOCATION: 90 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012	\$438.47	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002236 RE
NAME: QUINT MARGARET E
MAP/LOT: 0015-0007-0232
LOCATION: 90 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011	\$438.47	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT