



# 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

UHLIG KRISTIN G  
80 WESCOTT ROAD  
GORHAM ME 04038

6422

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$91,500.00
BUILDING VALUE	\$121,600.00
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: UHLIG KRISTIN G.  
MAP/LOT: 0088-0018  
LOCATION: 80 WESCOTT ROAD  
ACCOUNT: 000370 RE  
BOOK/PAGE: B6563P270  
ACREAGE: 6.20

100023

### TAXPAYER'S NOTICE

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

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

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

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$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

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FISCAL YEAR 2012



ACCOUNT: 000370 RE  
NAME: UHLIG KRISTIN G  
MAP/LOT: 0088-0018  
LOCATION: 80 WESCOTT ROAD

### 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: 000370 RE  
NAME: UHLIG KRISTIN G  
MAP/LOT: 0088-0018  
LOCATION: 80 WESCOTT ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,663.42	

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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

UNDERHILL JOSHUA A &  
UNDERHILL DANIELLE M  
15-17 GLENWOOD AVENUE  
GORHAM ME 04038

6423

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$124,400.00
TOTAL: LAND & BLDG	\$199,700.00
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	\$190,700.00
TOTAL TAX	\$3,108.41
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,108.41

NAME: UNDERHILL JOSHUA A &  
MAP/LOT: 0102-0145-0002  
LOCATION: 15 GLENWOOD AVENUE  
ACCOUNT: 002262 RE  
BOOK/PAGE: B24222P39  
ACREAGE: 0.33

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,041.32	33.500%
SCHOOL	\$1,952.08	62.800%
COUNTY	\$115.01	3.700%
<b>TOTAL</b>	<b>\$3,108.41</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002262 RE  
NAME: UNDERHILL JOSHUA A &  
NAME: UNDERHILL DANIELLE M  
MAP/LOT: 0102-0145-0002  
LOCATION: 15 GLENWOOD AVENUE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,554.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002262 RE  
NAME: UNDERHILL JOSHUA A &  
NAME: UNDERHILL DANIELLE M  
MAP/LOT: 0102-0145-0002  
LOCATION: 15 GLENWOOD AVENUE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,554.21	

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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

UNITY POND IRA LLC  
PO BOX 608  
SCARBOROUGH ME 04070

6424

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$66,000.00
BUILDING VALUE	\$65,200.00
TOTAL: LAND & BLDG	\$131,200.00
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	\$131,200.00
TOTAL TAX	\$2,138.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,138.56

NAME: UNITY POND IRA LLC.  
MAP/LOT: 0103-0010  
LOCATION: 30 LINCOLN STREET  
ACCOUNT: 004563 RE  
BOOK/PAGE: B27491P112  
ACREAGE: 0.11

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$716.42	33.500%
SCHOOL	\$1,343.02	62.800%
COUNTY	\$79.13	3.700%
<b>TOTAL</b>	<b>\$2,138.56</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 004563 RE  
NAME: UNITY POND IRA LLC  
MAP/LOT: 0103-0010  
LOCATION: 30 LINCOLN STREET

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,069.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004563 RE  
NAME: UNITY POND IRA LLC  
MAP/LOT: 0103-0010  
LOCATION: 30 LINCOLN STREET

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,069.28	

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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

UNIVERSAL GROUP  
51 WILD DUNES WAY, UNIT 13  
OLD ORCHARD BEACH ME 04064

6425

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$162,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$162,000.00
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	\$162,000.00
TOTAL TAX	\$2,640.60
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,640.60

NAME: UNIVERSAL GROUP.

MAP/LOT: 0012-0026-0007

LOCATION: 3 GORHAM INDUSTRIAL PARKWAY

ACCOUNT: 006839 RE

BOOK/PAGE: B25234P166

ACREAGE: 4.72

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$884.60	33.500%
SCHOOL	\$1,658.30	62.800%
COUNTY	\$97.70	3.700%
<b>TOTAL</b>	<b>\$2,640.60</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006839 RE

NAME: UNIVERSAL GROUP

MAP/LOT: 0012-0026-0007

LOCATION: 3 GORHAM INDUSTRIAL PARKWAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,320.30

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FISCAL YEAR 2012



ACCOUNT: 006839 RE

NAME: UNIVERSAL GROUP

MAP/LOT: 0012-0026-0007

LOCATION: 3 GORHAM INDUSTRIAL PARKWAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,320.30

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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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UNIVERSAL GROUP  
51 WILD DUNES WAY, UNIT 13  
OLD ORCHARD ME 04064

6426

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$250,500.00
BUILDING VALUE	\$155,000.00
TOTAL: LAND & BLDG	\$405,500.00
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	\$405,500.00
TOTAL TAX	\$6,609.65
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$6,609.65

NAME: UNIVERSAL GROUP.

MAP/LOT: 0102-0158

LOCATION: 81 MAIN STREET

ACCOUNT: 005232 RE

BOOK/PAGE: B12298P307

ACREAGE: 0.29

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,214.23	33.500%
SCHOOL	\$4,150.86	62.800%
COUNTY	\$244.56	3.700%
<b>TOTAL</b>	<b>\$6,609.65</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 005232 RE

NAME: UNIVERSAL GROUP

MAP/LOT: 0102-0158

LOCATION: 81 MAIN STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012	\$3,304.82	
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FISCAL YEAR 2012



ACCOUNT: 005232 RE

NAME: UNIVERSAL GROUP

MAP/LOT: 0102-0158

LOCATION: 81 MAIN STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011	\$3,304.83	
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# TOWN OF GORHAM

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Gorham, Maine 04038

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

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US CELLULAR  
P.O. BOX 31369  
CHICAGO IL 60631

6427

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$120,000.00
TOTAL: LAND & BLDG	\$120,000.00
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	\$120,000.00
TOTAL TAX	\$1,956.00
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,956.00

NAME: US CELLULAR.  
MAP/LOT: 0096-0001-L  
LOCATION: 51 NASON ROAD  
ACCOUNT: 007329 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

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MUNICIPAL	\$655.26	33.500%
SCHOOL	\$1,228.37	62.800%
COUNTY	\$72.37	3.700%
<b>TOTAL</b>	<b>\$1,956.00</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 007329 RE  
NAME: US CELLULAR  
MAP/LOT: 0096-0001-L  
LOCATION: 51 NASON ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$978.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007329 RE  
NAME: US CELLULAR  
MAP/LOT: 0096-0001-L  
LOCATION: 51 NASON ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$978.00	

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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

USTARIS CONRAD M &  
USTARIS ROSIELYN A  
63 BRACKETT ROAD  
GORHAM ME 04038

6428

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$123,300.00
TOTAL: LAND & BLDG	\$180,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$166,500.00
TOTAL TAX	\$2,713.95
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,713.95

NAME: USTARIS CONRAD M &

MAP/LOT: 0028-0021

LOCATION: 63 BRACKETT ROAD

ACCOUNT: 003025 RE

BOOK/PAGE: B9087P134

ACREAGE: 1.40

100023

### TAXPAYER'S NOTICE

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$909.17	33.500%
SCHOOL	\$1,704.36	62.800%
COUNTY	\$100.42	3.700%
<b>TOTAL</b>	<b>\$2,713.95</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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**TOWN OF GORHAM**

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FISCAL YEAR 2012



ACCOUNT: 003025 RE

NAME: USTARIS CONRAD M &

NAME: USTARIS ROSIELYN A

MAP/LOT: 0028-0021

LOCATION: 63 BRACKETT ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,356.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003025 RE

NAME: USTARIS CONRAD M &

NAME: USTARIS ROSIELYN A

MAP/LOT: 0028-0021

LOCATION: 63 BRACKETT ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,356.98

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

V.S.H. REALTY INC  
C/O CUMBOLND FRMS/RE TXS V1118  
100 CROSSING FARMS #9003  
FRAMINGHAM MA 01702

6429

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$131,400.00
BUILDING VALUE	\$290,700.00
TOTAL: LAND & BLDG	\$422,100.00
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	\$422,100.00
TOTAL TAX	\$6,880.23
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$6,880.23

NAME: V.S.H. REALTY INC.

MAP/LOT: 0100-0077

LOCATION: 137 MAIN STREET

ACCOUNT: 000833 RE

BOOK/PAGE: B6490P217

ACREAGE: 0.46

100023

### TAXPAYER'S NOTICE

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,304.88	33.500%
SCHOOL	\$4,320.78	62.800%
COUNTY	\$254.57	3.700%
<b>TOTAL</b>	<b>\$6,880.23</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000833 RE

NAME: V.S.H. REALTY INC

NAME: C/O CUMBOLND FRMS/RE TXS V1118

MAP/LOT: 0100-0077

LOCATION: 137 MAIN STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$3,440.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000833 RE

NAME: V.S.H. REALTY INC

NAME: C/O CUMBOLND FRMS/RE TXS V1118

MAP/LOT: 0100-0077

LOCATION: 137 MAIN STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$3,440.12

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

VAGANIS JANICE R &  
VAGANIS CHARLES S  
19 SHIRLEY LANE  
GORHAM ME 04038

6430

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$135,300.00
TOTAL: LAND & BLDG	\$203,700.00
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	\$194,700.00
TOTAL TAX	\$3,173.61
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,173.61

NAME: VAGANIS JANICE R &  
MAP/LOT: 0008-0010-0005  
LOCATION: 19 SHIRLEY LANE  
ACCOUNT: 004025 RE  
BOOK/PAGE: B21427P190  
ACREAGE: 1.40

100023

### TAXPAYER'S NOTICE

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,063.16	33.500%
SCHOOL	\$1,993.03	62.800%
COUNTY	\$117.42	3.700%
<b>TOTAL</b>	<b>\$3,173.61</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004025 RE  
NAME: VAGANIS JANICE R &  
NAME: VAGANIS CHARLES S  
MAP/LOT: 0008-0010-0005  
LOCATION: 19 SHIRLEY LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,586.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004025 RE  
NAME: VAGANIS JANICE R &  
NAME: VAGANIS CHARLES S  
MAP/LOT: 0008-0010-0005  
LOCATION: 19 SHIRLEY LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,586.81	

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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

VAIL JOSEPH E &  
VAIL FAITH M  
5 LEDGE HILL ROAD  
GORHAM ME 04038

6431

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$100,200.00
BUILDING VALUE	\$190,300.00
TOTAL: LAND & BLDG	\$290,500.00
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	\$281,500.00
TOTAL TAX	\$4,588.45
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,588.45

NAME: VAIL JOSEPH E &  
MAP/LOT: 0074A-0018-0017  
LOCATION: 5 LEDGE HILL ROAD  
ACCOUNT: 002395 RE  
BOOK/PAGE: B15056P195  
ACREAGE: 3.18

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,537.13	33.500%
SCHOOL	\$2,881.55	62.800%
COUNTY	\$169.77	3.700%
<b>TOTAL</b>	<b>\$4,588.45</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002395 RE  
NAME: VAIL JOSEPH E &  
NAME: VAIL FAITH M  
MAP/LOT: 0074A-0018-0017  
LOCATION: 5 LEDGE HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,294.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002395 RE  
NAME: VAIL JOSEPH E &  
NAME: VAIL FAITH M  
MAP/LOT: 0074A-0018-0017  
LOCATION: 5 LEDGE HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,294.23	

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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

VAIL MATTHEW M  
1 MALLISON STREET  
GORHAM ME 04038

6432

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,400.00
BUILDING VALUE	\$63,500.00
TOTAL: LAND & BLDG	\$115,900.00
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	\$115,900.00
TOTAL TAX	\$1,889.17
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,889.17

NAME: VAIL MATTHEW M.  
MAP/LOT: 0110-0010-0007  
LOCATION: 1 MALLISON STREET  
ACCOUNT: 001832 RE  
BOOK/PAGE: B26834P235  
ACREAGE: 0.58

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$632.87	33.500%
SCHOOL	\$1,186.40	62.800%
COUNTY	\$69.90	3.700%
<b>TOTAL</b>	<b>\$1,889.17</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001832 RE  
NAME: VAIL MATTHEW M  
MAP/LOT: 0110-0010-0007  
LOCATION: 1 MALLISON STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$944.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001832 RE  
NAME: VAIL MATTHEW M  
MAP/LOT: 0110-0010-0007  
LOCATION: 1 MALLISON STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$944.59	

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

VAIL PETER A &  
VAIL DIANE P  
57 UNDERHILL DRIVE  
GORHAM ME 04038

6433

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,700.00
BUILDING VALUE	\$166,200.00
TOTAL: LAND & BLDG	\$239,900.00
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	\$230,900.00
TOTAL TAX	\$3,763.67
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,763.67

NAME: VAIL PETER A &  
MAP/LOT: 0091-0011-0210  
LOCATION: 57 UNDERHILL DRIVE  
ACCOUNT: 001675 RE  
BOOK/PAGE: B12841P137  
ACREAGE: 0.92

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,260.83	33.500%
SCHOOL	\$2,363.58	62.800%
COUNTY	\$139.26	3.700%
<b>TOTAL</b>	<b>\$3,763.67</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001675 RE  
NAME: VAIL PETER A &  
NAME: VAIL DIANE P  
MAP/LOT: 0091-0011-0210  
LOCATION: 57 UNDERHILL DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,881.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001675 RE  
NAME: VAIL PETER A &  
NAME: VAIL DIANE P  
MAP/LOT: 0091-0011-0210  
LOCATION: 57 UNDERHILL DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,881.84	

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

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VAILLANCOURT ANNE  
PO BOX 585  
GORHAM ME 04038

6434

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$112,400.00
TOTAL: LAND & BLDG	\$199,400.00
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	\$190,400.00
TOTAL TAX	\$3,103.52
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,103.52

NAME: VAILLANCOURT ANNE.

MAP/LOT: 0105-0033-0001

LOCATION: 137 STATE STREET

ACCOUNT: 002580 RE

BOOK/PAGE: B15454P127

ACREAGE: 0.75

100023

#### TAXPAYER'S NOTICE

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,039.68	33.500%
SCHOOL	\$1,949.01	62.800%
COUNTY	\$114.83	3.700%
<b>TOTAL</b>	<b>\$3,103.52</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 002580 RE

NAME: VAILLANCOURT ANNE

MAP/LOT: 0105-0033-0001

LOCATION: 137 STATE STREET

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

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

05/15/2012 \$1,551.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002580 RE

NAME: VAILLANCOURT ANNE

MAP/LOT: 0105-0033-0001

LOCATION: 137 STATE STREET

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

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

11/15/2011 \$1,551.76

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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

VALENTE MICHAEL  
9 WILLOW CIRCLE  
GORHAM ME 04038

6435

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$20,200.00
TOTAL: LAND & BLDG	\$20,200.00
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	\$11,200.00
TOTAL TAX	\$182.56
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$182.56

NAME: VALENTE MICHAEL.  
MAP/LOT: 0002-0001-0020  
LOCATION: 9 WILLOW CIRCLE  
ACCOUNT: 001445 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

#### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$61.16	33.500%
SCHOOL	\$114.65	62.800%
COUNTY	\$6.75	3.700%
<b>TOTAL</b>	<b>\$182.56</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001445 RE  
NAME: VALENTE MICHAEL  
MAP/LOT: 0002-0001-0020  
LOCATION: 9 WILLOW CIRCLE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$91.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001445 RE  
NAME: VALENTE MICHAEL  
MAP/LOT: 0002-0001-0020  
LOCATION: 9 WILLOW CIRCLE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$91.28	

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

VALENTINE ANTHONY &  
VALENTINE JENNIFER  
279 FLAGGY MEADOW ROAD  
GORHAM ME 04038

6436

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,800.00
BUILDING VALUE	\$185,800.00
TOTAL: LAND & BLDG	\$258,600.00
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	\$258,600.00
TOTAL TAX	\$4,215.18
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,215.18

NAME: VALENTINE ANTHONY &

MAP/LOT: 0036-0008

LOCATION: 279 FLAGGY MEADOW ROAD

ACCOUNT: 000127 RE

BOOK/PAGE: B21537P325

ACREAGE: 2.00

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,412.09	33.500%
SCHOOL	\$2,647.13	62.800%
COUNTY	\$155.96	3.700%
<b>TOTAL</b>	<b>\$4,215.18</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000127 RE

NAME: VALENTINE ANTHONY &

NAME: VALENTINE JENNIFER

MAP/LOT: 0036-0008

LOCATION: 279 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$2,107.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000127 RE

NAME: VALENTINE ANTHONY &

NAME: VALENTINE JENNIFER

MAP/LOT: 0036-0008

LOCATION: 279 FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$2,107.59

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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

VALENTINE JUDITH E L &  
VALENTINE MARY ELLEN  
19 MORRILL AVENUE  
GORHAM ME 04038

6437

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,000.00
BUILDING VALUE	\$88,100.00
TOTAL: LAND & BLDG	\$160,100.00
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	\$151,100.00
TOTAL TAX	\$2,462.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,462.93

NAME: VALENTINE JUDITH E L &  
MAP/LOT: 0106-0034  
LOCATION: 19 MORRILL AVENUE  
ACCOUNT: 001760 RE  
BOOK/PAGE: B7196P74  
ACREAGE: 0.27

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$825.08	33.500%
SCHOOL	\$1,546.72	62.800%
COUNTY	\$91.13	3.700%
<b>TOTAL</b>	<b>\$2,462.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001760 RE  
NAME: VALENTINE JUDITH E L &  
NAME: VALENTINE MARY ELLEN  
MAP/LOT: 0106-0034  
LOCATION: 19 MORRILL AVENUE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,231.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001760 RE  
NAME: VALENTINE JUDITH E L &  
NAME: VALENTINE MARY ELLEN  
MAP/LOT: 0106-0034  
LOCATION: 19 MORRILL AVENUE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,231.47	

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

VALENTINE VINTON JOSEPH &  
VALENTINE ELIZABETH ANN  
29 LAUREL PINES DRIVE  
GORHAM ME 04038

6438

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$95,300.00
TOTAL: LAND & BLDG	\$176,300.00
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	\$167,300.00
TOTAL TAX	\$2,726.99
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,726.99

NAME: VALENTINE VINTON JOSEPH &  
MAP/LOT: 0025-0004-0025  
LOCATION: 29 LAUREL PINES DRIVE  
ACCOUNT: 002700 RE  
BOOK/PAGE: B24378P58  
ACREAGE: 0.48

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$913.54	33.500%
SCHOOL	\$1,712.55	62.800%
COUNTY	\$100.90	3.700%
<b>TOTAL</b>	<b>\$2,726.99</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002700 RE  
NAME: VALENTINE VINTON JOSEPH &  
NAME: VALENTINE ELIZABETH ANN  
MAP/LOT: 0025-0004-0025  
LOCATION: 29 LAUREL PINES DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,363.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002700 RE  
NAME: VALENTINE VINTON JOSEPH &  
NAME: VALENTINE ELIZABETH ANN  
MAP/LOT: 0025-0004-0025  
LOCATION: 29 LAUREL PINES DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,363.50	

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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

VALERIANI TIMOTHY A  
5 LONGFELLOW ROAD  
GORHAM ME 04038

6439

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$65,600.00
TOTAL: LAND & BLDG	\$120,300.00
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	\$111,300.00
TOTAL TAX	\$1,814.19
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,814.19

NAME: VALERIANI TIMOTHY A.  
MAP/LOT: 0009-0009  
LOCATION: 5 LONGFELLOW ROAD  
ACCOUNT: 004725 RE  
BOOK/PAGE: B26158P67  
ACREAGE: 0.50

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$607.75	33.500%
SCHOOL	\$1,139.31	62.800%
COUNTY	\$67.13	3.700%
<b>TOTAL</b>	<b>\$1,814.19</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004725 RE  
NAME: VALERIANI TIMOTHY A  
MAP/LOT: 0009-0009  
LOCATION: 5 LONGFELLOW ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$907.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004725 RE  
NAME: VALERIANI TIMOTHY A  
MAP/LOT: 0009-0009  
LOCATION: 5 LONGFELLOW ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$907.10	

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

VALERO HOLLY &  
MCKENNEY JANET  
52 SCHOOL STREET  
GORHAM ME 04038

6440

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$60,400.00
BUILDING VALUE	\$98,200.00
TOTAL: LAND & BLDG	\$158,600.00
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	\$149,600.00
TOTAL TAX	\$2,438.48
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡

\$2,438.48

NAME: VALERO HOLLY &  
MAP/LOT: 0102-0073  
LOCATION: 52 SCHOOL STREET  
ACCOUNT: 000977 RE  
BOOK/PAGE: B20051P119  
ACREAGE: 0.14

100023

### TAXPAYER'S NOTICE

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$816.89	33.500%
SCHOOL	\$1,531.37	62.800%
COUNTY	\$90.22	3.700%
<b>TOTAL</b>	<b>\$2,438.48</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 000977 RE  
NAME: VALERO HOLLY &  
NAME: MCKENNEY JANET  
MAP/LOT: 0102-0073  
LOCATION: 52 SCHOOL STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,219.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000977 RE  
NAME: VALERO HOLLY &  
NAME: MCKENNEY JANET  
MAP/LOT: 0102-0073  
LOCATION: 52 SCHOOL STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,219.24	

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

VALLEY CHARLES L  
56 HEMLOCK DRIVE  
GORHAM ME 04038

6441

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

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

**TOTAL TAX DUE** ➡ \$249.39

NAME: VALLEY CHARLES L.  
MAP/LOT: 0002-0001-0142  
LOCATION: 56 HEMLOCK DRIVE  
ACCOUNT: 003803 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

#### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$83.55	33.500%
SCHOOL	\$156.62	62.800%
COUNTY	\$9.23	3.700%
<b>TOTAL</b>	<b>\$249.39</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 003803 RE  
NAME: VALLEY CHARLES L  
MAP/LOT: 0002-0001-0142  
LOCATION: 56 HEMLOCK DRIVE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$124.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003803 RE  
NAME: VALLEY CHARLES L  
MAP/LOT: 0002-0001-0142  
LOCATION: 56 HEMLOCK DRIVE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$124.70	

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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

VALLIERE DENNIS H &  
OGDEN ADAM J  
65 SOUTH ST  
GORHAM ME 04038

6442

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$199,000.00
TOTAL: LAND & BLDG	\$296,400.00
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	\$287,400.00
TOTAL TAX	\$4,684.62
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,684.62

NAME: VALLIERE DENNIS H &  
MAP/LOT: 0102-0064  
LOCATION: 65 SOUTH STREET  
ACCOUNT: 002135 RE  
BOOK/PAGE: B11267P14  
ACREAGE: 0.53

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,569.35	33.500%
SCHOOL	\$2,941.94	62.800%
COUNTY	\$173.33	3.700%
<b>TOTAL</b>	<b>\$4,684.62</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002135 RE  
NAME: VALLIERE DENNIS H &  
NAME: OGDEN ADAM J  
MAP/LOT: 0102-0064  
LOCATION: 65 SOUTH STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,342.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002135 RE  
NAME: VALLIERE DENNIS H &  
NAME: OGDEN ADAM J  
MAP/LOT: 0102-0064  
LOCATION: 65 SOUTH STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,342.31	

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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

VALLIERE FRANCIS B  
141 OSSIPEE TRAIL  
GORHAM ME 04038

6443

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$74,400.00
TOTAL: LAND & BLDG	\$138,800.00
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	\$129,800.00
TOTAL TAX	\$2,115.74
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,115.74

NAME: VALLIERE FRANCIS B.  
MAP/LOT: 0060-0005  
LOCATION: 141 OSSIPEE TRAIL  
ACCOUNT: 000253 RE  
BOOK/PAGE: B15143P295  
ACREAGE: 2.33

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$708.77	33.500%
SCHOOL	\$1,328.68	62.800%
COUNTY	\$78.28	3.700%
<b>TOTAL</b>	<b>\$2,115.74</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 000253 RE  
NAME: VALLIERE FRANCIS B  
MAP/LOT: 0060-0005  
LOCATION: 141 OSSIPEE TRAIL

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,057.87	

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FISCAL YEAR 2012



ACCOUNT: 000253 RE  
NAME: VALLIERE FRANCIS B  
MAP/LOT: 0060-0005  
LOCATION: 141 OSSIPEE TRAIL

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,057.87	

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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

VAN CURA JEFFREY C &  
VAN CURA HOLLY E  
122 SOUTH STREET  
GORHAM ME 04038

6444

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$79,700.00
TOTAL: LAND & BLDG	\$161,400.00
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	\$152,400.00
TOTAL TAX	\$2,484.12
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$2,484.12</b>

NAME: VAN CURA JEFFREY C &  
MAP/LOT: 0103-0063  
LOCATION: 122 SOUTH STREET  
ACCOUNT: 001916 RE  
BOOK/PAGE: B7690P117  
ACREAGE: 0.25

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$832.18	33.500%
SCHOOL	\$1,560.03	62.800%
COUNTY	\$91.91	3.700%
<b>TOTAL</b>	<b>\$2,484.12</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 001916 RE  
NAME: VAN CURA JEFFREY C &  
NAME: VAN CURA HOLLY E  
MAP/LOT: 0103-0063  
LOCATION: 122 SOUTH STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,242.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001916 RE  
NAME: VAN CURA JEFFREY C &  
NAME: VAN CURA HOLLY E  
MAP/LOT: 0103-0063  
LOCATION: 122 SOUTH STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,242.06	

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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

VAN DE KROL ANDREW  
10 WOODSIDE DRIVE  
GORHAM ME 04038

6445

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$179,800.00
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	\$179,800.00
TOTAL TAX	\$2,930.74
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b>	<b>\$2,930.74</b>

NAME: VAN DE KROL ANDREW.

MAP/LOT: 0101-0020-0002

LOCATION: 10 WOODSIDE DRIVE

ACCOUNT: 006491 RE

BOOK/PAGE: B24124P205

ACREAGE: 0.36

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$981.80	33.500%
SCHOOL	\$1,840.50	62.800%
COUNTY	\$108.44	3.700%
<b>TOTAL</b>	<b>\$2,930.74</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006491 RE

NAME: VAN DE KROL ANDREW

MAP/LOT: 0101-0020-0002

LOCATION: 10 WOODSIDE DRIVE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,465.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006491 RE

NAME: VAN DE KROL ANDREW

MAP/LOT: 0101-0020-0002

LOCATION: 10 WOODSIDE DRIVE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,465.37	

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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

VAN DE KROL BARBARA A  
34 GATEWAY COMMONS DRIVE  
GORHAM ME 04038

6446

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$211,900.00
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	\$211,900.00
TOTAL TAX	\$3,453.97
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,453.97

NAME: VAN DE KROL BARBARA A.  
MAP/LOT: 0116-0007  
LOCATION: 34 GATEWAY COMMONS DRIVE  
ACCOUNT: 005772 RE  
BOOK/PAGE: B23782P222  
ACREAGE: 0.42

100023

### TAXPAYER'S NOTICE

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,157.08	33.500%
SCHOOL	\$2,169.09	62.800%
COUNTY	\$127.80	3.700%
<b>TOTAL</b>	<b>\$3,453.97</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 005772 RE  
NAME: VAN DE KROL BARBARA A  
MAP/LOT: 0116-0007  
LOCATION: 34 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,726.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005772 RE  
NAME: VAN DE KROL BARBARA A  
MAP/LOT: 0116-0007  
LOCATION: 34 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,726.99	

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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

VAN DUSEN THORNTON C &  
VAN DUSEN FRANCES K ET AL  
50 CANAL STREET  
GORHAM ME 04038

6447

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$46,700.00
BUILDING VALUE	\$41,900.00
TOTAL: LAND & BLDG	\$88,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$74,200.00
TOTAL TAX	\$1,209.46
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,209.46

NAME: VAN DUSEN THORNTON C &  
MAP/LOT: 0110-0060  
LOCATION: 50 CANAL STREET  
ACCOUNT: 002153 RE  
BOOK/PAGE: B2704P144  
ACREAGE: 0.38

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$405.17	33.500%
SCHOOL	\$759.54	62.800%
COUNTY	\$44.75	3.700%
<b>TOTAL</b>	<b>\$1,209.46</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002153 RE  
NAME: VAN DUSEN THORNTON C &  
NAME: VAN DUSEN FRANCES K ET AL  
MAP/LOT: 0110-0060  
LOCATION: 50 CANAL STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$604.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002153 RE  
NAME: VAN DUSEN THORNTON C &  
NAME: VAN DUSEN FRANCES K ET AL  
MAP/LOT: 0110-0060  
LOCATION: 50 CANAL STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$604.73	

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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

VAN EEKELEN PIETER  
41 WESTERSTRAAT  
HUIJBERGEN NO 4635C

6448

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$110,700.00
TOTAL: LAND & BLDG	\$169,500.00
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	\$169,500.00
TOTAL TAX	\$2,762.85
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$2,762.85</b>

NAME: VAN EEKELEN PIETER.

MAP/LOT: 0111-0010

LOCATION: 14 PLEASANT STREET

ACCOUNT: 003440 RE

BOOK/PAGE: B14733P271

ACREAGE: 3.42

100023

#### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$925.55	33.500%
SCHOOL	\$1,735.07	62.800%
COUNTY	\$102.23	3.700%
<b>TOTAL</b>	<b>\$2,762.85</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 003440 RE

NAME: VAN EEKELEN PIETER

MAP/LOT: 0111-0010

LOCATION: 14 PLEASANT STREET

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,381.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003440 RE

NAME: VAN EEKELEN PIETER

MAP/LOT: 0111-0010

LOCATION: 14 PLEASANT STREET

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,381.43	

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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

VAN JOOLEN CHARLOTTE A  
PO BOX 693  
ALFRED ME 04002

6449

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,100.00
BUILDING VALUE	\$69,200.00
TOTAL: LAND & BLDG	\$126,300.00
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	\$117,300.00
TOTAL TAX	\$1,911.99
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,911.99

NAME: VAN JOOLEN CHARLOTTE A.  
MAP/LOT: 0100-0044-0003  
LOCATION: 37 GRAY ROAD  
ACCOUNT: 000892 RE  
BOOK/PAGE: B22800P132  
ACREAGE: 0.21

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$640.52	33.500%
SCHOOL	\$1,200.73	62.800%
COUNTY	\$70.74	3.700%
<b>TOTAL</b>	<b>\$1,911.99</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 000892 RE  
NAME: VAN JOOLEN CHARLOTTE A  
MAP/LOT: 0100-0044-0003  
LOCATION: 37 GRAY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$955.99	

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FISCAL YEAR 2012



ACCOUNT: 000892 RE  
NAME: VAN JOOLEN CHARLOTTE A  
MAP/LOT: 0100-0044-0003  
LOCATION: 37 GRAY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$956.00	

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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

VAN THAI CHIEN &  
THI BICH LE NGOC  
46 SHAMROCK DRIVE  
GORHAM ME 04038

6450

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$274,800.00
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	\$265,800.00
TOTAL TAX	\$4,332.54
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,332.54

NAME: VAN THAI CHIEN &  
MAP/LOT: 0030-0007-0411  
LOCATION: 46 SHAMROCK DRIVE  
ACCOUNT: 006691 RE  
BOOK/PAGE: B22586P39  
ACREAGE: 0.46

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,451.40	33.500%
SCHOOL	\$2,720.84	62.800%
COUNTY	\$160.30	3.700%
<b>TOTAL</b>	<b>\$4,332.54</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006691 RE  
NAME: VAN THAI CHIEN &  
NAME: THI BICH LE NGOC  
MAP/LOT: 0030-0007-0411  
LOCATION: 46 SHAMROCK DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,166.27	

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FISCAL YEAR 2012



ACCOUNT: 006691 RE  
NAME: VAN THAI CHIEN &  
NAME: THI BICH LE NGOC  
MAP/LOT: 0030-0007-0411  
LOCATION: 46 SHAMROCK DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,166.27	

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VAN VOORHIS TRUST  
15 LONGVIEW DRIVE  
GORHAM ME 04038

6451

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$125,500.00
BUILDING VALUE	\$121,300.00
TOTAL: LAND & BLDG	\$246,800.00
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	\$232,400.00
TOTAL TAX	\$3,788.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,788.12

NAME: VAN VOORHIS TRUST.  
MAP/LOT: 0044-0001  
LOCATION: 15 LONGVIEW DRIVE  
ACCOUNT: 003607 RE  
BOOK/PAGE: B26071P36  
ACREAGE: 5.90

100023

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SCHOOL	\$2,378.94	62.800%
COUNTY	\$140.16	3.700%
<b>TOTAL</b>	<b>\$3,788.12</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 003607 RE  
NAME: VAN VOORHIS TRUST  
MAP/LOT: 0044-0001  
LOCATION: 15 LONGVIEW DRIVE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,894.06	

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FISCAL YEAR 2012



ACCOUNT: 003607 RE  
NAME: VAN VOORHIS TRUST  
MAP/LOT: 0044-0001  
LOCATION: 15 LONGVIEW DRIVE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,894.06	

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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

VAN WYCK SUSAN M  
34 BLUE FLAG LANE  
GORHAM ME 04038

6452

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$17,500.00
TOTAL: LAND & BLDG	\$70,300.00
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	\$70,300.00
TOTAL TAX	\$1,145.89
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,145.89

NAME: VAN WYCK SUSAN M.  
MAP/LOT: 0038-0010  
LOCATION: FLAGGY MEADOW ROAD  
ACCOUNT: 002596 RE  
BOOK/PAGE: B14874P288  
ACREAGE: 21.80

100023

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$383.87	33.500%
SCHOOL	\$719.62	62.800%
COUNTY	\$42.40	3.700%
<b>TOTAL</b>	<b>\$1,145.89</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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**TOWN OF GORHAM**

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FISCAL YEAR 2012



ACCOUNT: 002596 RE  
NAME: VAN WYCK SUSAN M  
MAP/LOT: 0038-0010  
LOCATION: FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$572.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002596 RE  
NAME: VAN WYCK SUSAN M  
MAP/LOT: 0038-0010  
LOCATION: FLAGGY MEADOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$572.95	

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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

VAN WYCK SUSAN M  
34 BLUE FLAG LANE  
GORHAM ME 04038

6453

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$35,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,100.00
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	\$35,100.00
TOTAL TAX	\$572.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$572.13

NAME: VAN WYCK SUSAN M.

MAP/LOT: 0038-0008-0002

LOCATION: FLAGGY MEADOW ROAD-BACK

ACCOUNT: 004618 RE

BOOK/PAGE: B14874P288

ACREAGE: 8.66

100023

#### TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$191.66	33.500%
SCHOOL	\$359.30	62.800%
COUNTY	\$21.17	3.700%
<b>TOTAL</b>	<b>\$572.13</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 004618 RE

NAME: VAN WYCK SUSAN M

MAP/LOT: 0038-0008-0002

LOCATION: FLAGGY MEADOW ROAD-BACK

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012	\$286.06	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004618 RE

NAME: VAN WYCK SUSAN M

MAP/LOT: 0038-0008-0002

LOCATION: FLAGGY MEADOW ROAD-BACK

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011	\$286.07	
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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

VAN WYCK SUSAN M  
34 BLUE FLAG LANE  
GORHAM ME 04038

6454

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$158,100.00
TOTAL: LAND & BLDG	\$234,000.00
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	\$225,000.00
TOTAL TAX	\$3,667.50
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,667.50

NAME: VAN WYCK SUSAN M.  
MAP/LOT: 0038-0008  
LOCATION: 34 BLUE FLAG LANE  
ACCOUNT: 004463 RE  
BOOK/PAGE: B14874P288  
ACREAGE: 2.64

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,228.61	33.500%
SCHOOL	\$2,303.19	62.800%
COUNTY	\$135.70	3.700%
<b>TOTAL</b>	<b>\$3,667.50</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 004463 RE  
NAME: VAN WYCK SUSAN M  
MAP/LOT: 0038-0008  
LOCATION: 34 BLUE FLAG LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,833.75	

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FISCAL YEAR 2012



ACCOUNT: 004463 RE  
NAME: VAN WYCK SUSAN M  
MAP/LOT: 0038-0008  
LOCATION: 34 BLUE FLAG LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,833.75	

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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

VAN ZANDT FRANCIS C &  
VAN ZANDT VALERIE J  
15A SARGENT WAY  
GORHAM ME 04038

6455

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,400.00
BUILDING VALUE	\$161,000.00
TOTAL: LAND & BLDG	\$241,400.00
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	\$232,400.00
TOTAL TAX	\$3,788.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,788.12

NAME: VAN ZANDT FRANCIS C &  
MAP/LOT: 0067-0002-0003  
LOCATION: 15 SARGENT WAY  
ACCOUNT: 005698 RE  
BOOK/PAGE: B23510P261  
ACREAGE: 3.29

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,269.02	33.500%
SCHOOL	\$2,378.94	62.800%
COUNTY	\$140.16	3.700%
<b>TOTAL</b>	<b>\$3,788.12</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 005698 RE  
NAME: VAN ZANDT FRANCIS C &  
NAME: VAN ZANDT VALERIE J  
MAP/LOT: 0067-0002-0003  
LOCATION: 15 SARGENT WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,894.06	

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FISCAL YEAR 2012



ACCOUNT: 005698 RE  
NAME: VAN ZANDT FRANCIS C &  
NAME: VAN ZANDT VALERIE J  
MAP/LOT: 0067-0002-0003  
LOCATION: 15 SARGENT WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,894.06	

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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

VANCE BRANDON M &  
VANCE REBECCA L  
6 TERRY STREET  
GORHAM ME 04038

6456

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$53,100.00
BUILDING VALUE	\$85,000.00
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	\$0.00
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: VANCE BRANDON M &  
MAP/LOT: 0089-0027  
LOCATION: 6 TERRY STREET  
ACCOUNT: 001373 RE  
BOOK/PAGE: B26239P236  
ACREAGE: 0.60

100023

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### 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>

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FISCAL YEAR 2012



ACCOUNT: 001373 RE  
NAME: VANCE BRANDON M &  
NAME: VANCE REBECCA L  
MAP/LOT: 0089-0027  
LOCATION: 6 TERRY STREET

### 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: 001373 RE  
NAME: VANCE BRANDON M &  
NAME: VANCE REBECCA L  
MAP/LOT: 0089-0027  
LOCATION: 6 TERRY STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,125.52	

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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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VANDERBURGH MICHAEL S &  
VANDERBURGH DAWN M  
STRAW ROAD  
GORHAM ME 04038

6457

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$48,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,200.00
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	\$48,200.00
TOTAL TAX	\$785.66
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$785.66

NAME: VANDERBURGH MICHAEL S &  
MAP/LOT: 0022-0015  
LOCATION: STRAW ROAD  
ACCOUNT: 003667 RE  
BOOK/PAGE: B15361P92  
ACREAGE: 2.00

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$263.20	33.500%
SCHOOL	\$493.39	62.800%
COUNTY	\$29.07	3.700%
<b>TOTAL</b>	<b>\$785.66</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003667 RE  
NAME: VANDERBURGH MICHAEL S &  
NAME: VANDERBURGH DAWN M  
MAP/LOT: 0022-0015  
LOCATION: STRAW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$392.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003667 RE  
NAME: VANDERBURGH MICHAEL S &  
NAME: VANDERBURGH DAWN M  
MAP/LOT: 0022-0015  
LOCATION: STRAW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$392.83	

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Gorham, Maine 04038

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

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VANDERBURGH MICHAEL S &  
VANDERBURGH DAWN M  
49 STRAW ROAD  
GORHAM ME 04038

6458

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$124,900.00
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	\$115,900.00
TOTAL TAX	\$1,889.17
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,889.17

NAME: VANDERBURGH MICHAEL S &  
MAP/LOT: 0022-0014  
LOCATION: 49 STRAW ROAD  
ACCOUNT: 001264 RE  
BOOK/PAGE: B15361P92  
ACREAGE: 1.00

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	\$632.87	33.500%
SCHOOL	\$1,186.40	62.800%
COUNTY	\$69.90	3.700%
<b>TOTAL</b>	<b>\$1,889.17</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 001264 RE  
NAME: VANDERBURGH MICHAEL S &  
NAME: VANDERBURGH DAWN M  
MAP/LOT: 0022-0014  
LOCATION: 49 STRAW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$944.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001264 RE  
NAME: VANDERBURGH MICHAEL S &  
NAME: VANDERBURGH DAWN M  
MAP/LOT: 0022-0014  
LOCATION: 49 STRAW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$944.59	

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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

VANDETTE PHILIP A &  
VANDETTE JOAN E  
12 DEERING ROAD  
GORHAM ME 04038

6459

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$47,700.00
BUILDING VALUE	\$88,400.00
TOTAL: LAND & BLDG	\$136,100.00
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	\$127,100.00
TOTAL TAX	\$2,071.73
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,071.73

NAME: VANDETTE PHILIP A &  
MAP/LOT: 0015-0037  
LOCATION: 12 DEERING ROAD  
ACCOUNT: 003532 RE  
BOOK/PAGE: B10155P2  
ACREAGE: 0.80

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$694.03	33.500%
SCHOOL	\$1,301.05	62.800%
COUNTY	\$76.65	3.700%
<b>TOTAL</b>	<b>\$2,071.73</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003532 RE  
NAME: VANDETTE PHILIP A &  
NAME: VANDETTE JOAN E  
MAP/LOT: 0015-0037  
LOCATION: 12 DEERING ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,035.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003532 RE  
NAME: VANDETTE PHILIP A &  
NAME: VANDETTE JOAN E  
MAP/LOT: 0015-0037  
LOCATION: 12 DEERING ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,035.87	

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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

VANGILDER DALE &  
VANGILDER FAYE  
10 NEWTON DRIVE  
GORHAM ME 04038

6460

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$104,100.00
TOTAL: LAND & BLDG	\$173,900.00
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	\$164,900.00
TOTAL TAX	\$2,687.87
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$2,687.87</b>

NAME: VANGILDER DALE &  
MAP/LOT: 0008-0020  
LOCATION: 10 NEWTON DRIVE  
ACCOUNT: 004887 RE  
BOOK/PAGE: B3804P227  
ACREAGE: 1.60

100023

### TAXPAYER'S NOTICE

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$900.44	33.500%
SCHOOL	\$1,687.98	62.800%
COUNTY	\$99.45	3.700%
<b>TOTAL</b>	<b>\$2,687.87</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 004887 RE  
NAME: VANGILDER DALE &  
NAME: VANGILDER FAYE  
MAP/LOT: 0008-0020  
LOCATION: 10 NEWTON DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,343.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004887 RE  
NAME: VANGILDER DALE &  
NAME: VANGILDER FAYE  
MAP/LOT: 0008-0020  
LOCATION: 10 NEWTON DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,343.94	

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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

VANGILDER ROBERT D  
22 WATERHOUSE ROAD  
GORHAM ME 04038

6461

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$175,000.00
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	\$166,000.00
TOTAL TAX	\$2,705.80
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,705.80

NAME: VANGILDER ROBERT D.

MAP/LOT: 0022-0004-0005

LOCATION: 22 WATERHOUSE ROAD

ACCOUNT: 005566 RE

BOOK/PAGE: B27878P172

ACREAGE: 2.80

100023

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MUNICIPAL	\$906.44	33.500%
SCHOOL	\$1,699.24	62.800%
COUNTY	\$100.11	3.700%
<b>TOTAL</b>	<b>\$2,705.80</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 005566 RE

NAME: VANGILDER ROBERT D

MAP/LOT: 0022-0004-0005

LOCATION: 22 WATERHOUSE ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,352.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005566 RE

NAME: VANGILDER ROBERT D

MAP/LOT: 0022-0004-0005

LOCATION: 22 WATERHOUSE ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$1,352.90

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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

VANLULING ROBERT &  
VANLULING HEATHER E  
27 ALEXANDER DRIVE  
GORHAM ME 04038

6462

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$109,600.00
BUILDING VALUE	\$144,500.00
TOTAL: LAND & BLDG	\$254,100.00
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	\$245,100.00
TOTAL TAX	\$3,995.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,995.13

NAME: VANLULING ROBERT &

MAP/LOT: 0078-0003-0303

LOCATION: 27 ALEXANDER DRIVE

ACCOUNT: 004510 RE

BOOK/PAGE: B13225P215

ACREAGE: 6.81

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,338.37	33.500%
SCHOOL	\$2,508.94	62.800%
COUNTY	\$147.82	3.700%
<b>TOTAL</b>	<b>\$3,995.13</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 004510 RE

NAME: VANLULING ROBERT &

NAME: VANLULING HEATHER E

MAP/LOT: 0078-0003-0303

LOCATION: 27 ALEXANDER DRIVE

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$1,997.56

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FISCAL YEAR 2012



ACCOUNT: 004510 RE

NAME: VANLULING ROBERT &

NAME: VANLULING HEATHER E

MAP/LOT: 0078-0003-0303

LOCATION: 27 ALEXANDER DRIVE

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,997.57

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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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VARNER REBECCA J  
10 SHEPARDS WAY  
GORHAM ME 04038

6463

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$116,500.00
TOTAL: LAND & BLDG	\$210,100.00
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	\$210,100.00
TOTAL TAX	\$3,424.63
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,424.63

NAME: VARNER REBECCA J.  
MAP/LOT: 0027-0001-0401  
LOCATION: 10 SHEPARDS WAY  
ACCOUNT: 006598 RE  
BOOK/PAGE: B23403P308  
ACREAGE: 0.14

100023

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### CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,150.67	62.800%
COUNTY	\$126.71	3.700%
<b>TOTAL</b>	<b>\$3,424.63</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006598 RE  
NAME: VARNER REBECCA J  
MAP/LOT: 0027-0001-0401  
LOCATION: 10 SHEPARDS WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,712.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006598 RE  
NAME: VARNER REBECCA J  
MAP/LOT: 0027-0001-0401  
LOCATION: 10 SHEPARDS WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,712.32	

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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

VARNEY MARTHA A &  
VARNEY LINWOOD M JR  
7 STRAW ROAD  
GORHAM ME 04038

6464

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$135,100.00
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	\$126,100.00
TOTAL TAX	\$2,055.43
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,055.43

NAME: VARNEY MARTHA A &  
MAP/LOT: 0022-0010  
LOCATION: 7 STRAW ROAD  
ACCOUNT: 002416 RE  
BOOK/PAGE: B15318P117  
ACREAGE: 1.50

100023

### TAXPAYER'S NOTICE

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$688.57	33.500%
SCHOOL	\$1,290.81	62.800%
COUNTY	\$76.05	3.700%
<b>TOTAL</b>	<b>\$2,055.43</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 002416 RE  
NAME: VARNEY MARTHA A &  
NAME: VARNEY LINWOOD M JR  
MAP/LOT: 0022-0010  
LOCATION: 7 STRAW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,027.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002416 RE  
NAME: VARNEY MARTHA A &  
NAME: VARNEY LINWOOD M JR  
MAP/LOT: 0022-0010  
LOCATION: 7 STRAW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,027.72	

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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

VARNEY NATHAN A &  
FOUGERE CATHERINE R  
3 PLEASANT STREET  
GORHAM ME 04038

6465

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$42,600.00
BUILDING VALUE	\$75,800.00
TOTAL: LAND & BLDG	\$118,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$118,400.00
TOTAL TAX	\$1,929.92
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,929.92

NAME: VARNEY NATHAN A &

MAP/LOT: 0110-0022

LOCATION: 3 PLEASANT STREET

ACCOUNT: 001967 RE

BOOK/PAGE: B25613P280

ACREAGE: 0.25

100023

### TAXPAYER'S NOTICE

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$646.52	33.500%
SCHOOL	\$1,211.99	62.800%
COUNTY	\$71.41	3.700%
<b>TOTAL</b>	<b>\$1,929.92</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 001967 RE

NAME: VARNEY NATHAN A &

NAME: FOUGERE CATHERINE R

MAP/LOT: 0110-0022

LOCATION: 3 PLEASANT STREET

### INTEREST BEGINS ON 05/16/2012

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

05/15/2012 \$964.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001967 RE

NAME: VARNEY NATHAN A &

NAME: FOUGERE CATHERINE R

MAP/LOT: 0110-0022

LOCATION: 3 PLEASANT STREET

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$964.96

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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

VARRICCHIONE JEFFREY T &  
VARRICCHIONE ANDREA L  
59 SHAWS MILL ROAD  
GORHAM ME 04038

6466

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$158,100.00
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	\$158,100.00
TOTAL TAX	\$2,577.03
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,577.03

NAME: VARRICCHIONE JEFFREY T &  
MAP/LOT: 0077-0038  
LOCATION: 59 SHAWS MILL ROAD  
ACCOUNT: 002849 RE  
BOOK/PAGE: B21466P53  
ACREAGE: 1.25

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$863.31	33.500%
SCHOOL	\$1,618.37	62.800%
COUNTY	\$95.35	3.700%
<b>TOTAL</b>	<b>\$2,577.03</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 002849 RE  
NAME: VARRICCHIONE JEFFREY T &  
NAME: VARRICCHIONE ANDREA L  
MAP/LOT: 0077-0038  
LOCATION: 59 SHAWS MILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,288.51	

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FISCAL YEAR 2012



ACCOUNT: 002849 RE  
NAME: VARRICCHIONE JEFFREY T &  
NAME: VARRICCHIONE ANDREA L  
MAP/LOT: 0077-0038  
LOCATION: 59 SHAWS MILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,288.52	

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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

VATSINARIS CONSTANCE  
13 MAPLE RIDGE ROAD  
GORHAM ME 04038

6467

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$80,800.00
TOTAL: LAND & BLDG	\$139,300.00
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	\$130,300.00
TOTAL TAX	\$2,123.89
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,123.89

NAME: VATSINARIS CONSTANCE.

MAP/LOT: 0084-0018-0304

LOCATION: 13 MAPLE RIDGE ROAD

ACCOUNT: 001678 RE

BOOK/PAGE: B11028P308

ACREAGE: 0.49

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$711.50	33.500%
SCHOOL	\$1,333.80	62.800%
COUNTY	\$78.58	3.700%
<b>TOTAL</b>	<b>\$2,123.89</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 001678 RE

NAME: VATSINARIS CONSTANCE

MAP/LOT: 0084-0018-0304

LOCATION: 13 MAPLE RIDGE ROAD

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

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

05/15/2012 \$1,061.94

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FISCAL YEAR 2012



ACCOUNT: 001678 RE

NAME: VATSINARIS CONSTANCE

MAP/LOT: 0084-0018-0304

LOCATION: 13 MAPLE RIDGE ROAD

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

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

11/15/2011 \$1,061.95

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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

VAUGHAN DANIEL T  
19 LAWN AVENUE  
GORHAM ME 04038

6468

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$82,000.00
TOTAL: LAND & BLDG	\$143,200.00
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	\$134,200.00
TOTAL TAX	\$2,187.46
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,187.46

NAME: VAUGHAN DANIEL T.  
MAP/LOT: 0108-0025  
LOCATION: 19 LAWN AVENUE  
ACCOUNT: 001900 RE  
BOOK/PAGE: B23513P1  
ACREAGE: 0.22

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$732.80	33.500%
SCHOOL	\$1,373.72	62.800%
COUNTY	\$80.94	3.700%
<b>TOTAL</b>	<b>\$2,187.46</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 001900 RE  
NAME: VAUGHAN DANIEL T  
MAP/LOT: 0108-0025  
LOCATION: 19 LAWN AVENUE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,093.73	

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FISCAL YEAR 2012



ACCOUNT: 001900 RE  
NAME: VAUGHAN DANIEL T  
MAP/LOT: 0108-0025  
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#### INTEREST BEGINS ON 11/16/2011

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11/15/2011	\$1,093.73	

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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

VAUGHAN SHERRY  
5 JERICHO LANE  
GORHAM ME 04038

6469

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,400.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$135,000.00
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	\$135,000.00
TOTAL TAX	\$2,200.50
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,200.50

NAME: VAUGHAN SHERRY.  
MAP/LOT: 0106-0038  
LOCATION: 5 JERICHO LANE  
ACCOUNT: 000611 RE  
BOOK/PAGE: B23564P144  
ACREAGE: 0.37

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$737.17	33.500%
SCHOOL	\$1,381.91	62.800%
COUNTY	\$81.42	3.700%
<b>TOTAL</b>	<b>\$2,200.50</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 000611 RE  
NAME: VAUGHAN SHERRY  
MAP/LOT: 0106-0038  
LOCATION: 5 JERICHO LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,100.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000611 RE  
NAME: VAUGHAN SHERRY  
MAP/LOT: 0106-0038  
LOCATION: 5 JERICHO LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,100.25	

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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

VAUGHN JASON H &  
VAUGHN JODI-LYNNE  
28 RUNNING SPRINGS ROAD  
GORHAM ME 04038

6470

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$126,400.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,000.00
TOTAL TAX	\$3,357.80
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,357.80

NAME: VAUGHN JASON H &

MAP/LOT: 0025-0001-0043

LOCATION: 28 RUNNING SPRINGS ROAD

ACCOUNT: 005097 RE

BOOK/PAGE: B27740P181

ACREAGE: 0.41

100023

### TAXPAYER'S NOTICE

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,124.86	33.500%
SCHOOL	\$2,108.70	62.800%
COUNTY	\$124.24	3.700%
<b>TOTAL</b>	<b>\$3,357.80</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 005097 RE

NAME: VAUGHN JASON H &

NAME: VAUGHN JODI-LYNNE

MAP/LOT: 0025-0001-0043

LOCATION: 28 RUNNING SPRINGS ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,678.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005097 RE

NAME: VAUGHN JASON H &

NAME: VAUGHN JODI-LYNNE

MAP/LOT: 0025-0001-0043

LOCATION: 28 RUNNING SPRINGS ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,678.90

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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

VEAZIE KIT &  
VEAZIE LEAH ET AL  
44 FINN PARKER ROAD  
GORHAM ME 04038

6471

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,200.00
BUILDING VALUE	\$183,900.00
TOTAL: LAND & BLDG	\$256,100.00
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	\$247,100.00
TOTAL TAX	\$4,027.73
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,027.73

NAME: VEAZIE KIT &  
MAP/LOT: 0055-0011-0001  
LOCATION: 44 FINN PARKER ROAD  
ACCOUNT: 005031 RE  
BOOK/PAGE: B16353P284  
ACREAGE: 4.89

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	\$1,349.29	33.500%
SCHOOL	\$2,529.41	62.800%
COUNTY	\$149.03	3.700%
<b>TOTAL</b>	<b>\$4,027.73</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005031 RE  
NAME: VEAZIE KIT &  
NAME: VEAZIE LEAH ET AL  
MAP/LOT: 0055-0011-0001  
LOCATION: 44 FINN PARKER ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,013.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005031 RE  
NAME: VEAZIE KIT &  
NAME: VEAZIE LEAH ET AL  
MAP/LOT: 0055-0011-0001  
LOCATION: 44 FINN PARKER ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,013.87	

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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

VEILLEUX DEREK G &  
VEILLEUX JUDEMARIE  
38 BARSTOW ROAD  
GORHAM ME 04038

6472

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$231,400.00
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	\$222,400.00
TOTAL TAX	\$3,625.12
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,625.12

NAME: VEILLEUX DEREK G &  
MAP/LOT: 0088-0014-0101  
LOCATION: 38 BARSTOW ROAD  
ACCOUNT: 006732 RE  
BOOK/PAGE: B22691P32  
ACREAGE: 1.38

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	\$1,214.42	33.500%
SCHOOL	\$2,276.58	62.800%
COUNTY	\$134.13	3.700%
<b>TOTAL</b>	<b>\$3,625.12</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006732 RE  
NAME: VEILLEUX DEREK G &  
NAME: VEILLEUX JUDEMARIE  
MAP/LOT: 0088-0014-0101  
LOCATION: 38 BARSTOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,812.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006732 RE  
NAME: VEILLEUX DEREK G &  
NAME: VEILLEUX JUDEMARIE  
MAP/LOT: 0088-0014-0101  
LOCATION: 38 BARSTOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,812.56	

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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

VEILLEUX DONALD L &  
VEILLEUX ELLEN V  
16 DOW ROAD  
GORHAM ME 04038

6473

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$87,000.00
TOTAL: LAND & BLDG	\$153,500.00
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	\$139,100.00
TOTAL TAX	\$2,267.33
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,267.33

NAME: VEILLEUX DONALD L &  
MAP/LOT: 0055-0024  
LOCATION: 16 DOW ROAD  
ACCOUNT: 005399 RE  
BOOK/PAGE: B6546P266  
ACREAGE: 3.00

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.56	33.500%
SCHOOL	\$1,423.88	62.800%
COUNTY	\$83.89	3.700%
<b>TOTAL</b>	<b>\$2,267.33</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 005399 RE  
NAME: VEILLEUX DONALD L &  
NAME: VEILLEUX ELLEN V  
MAP/LOT: 0055-0024  
LOCATION: 16 DOW ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,133.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005399 RE  
NAME: VEILLEUX DONALD L &  
NAME: VEILLEUX ELLEN V  
MAP/LOT: 0055-0024  
LOCATION: 16 DOW ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,133.67	

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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

VELLANI MARIE A  
24 CROCKETT ROAD  
GORHAM ME 04038

6474

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$138,200.00
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	\$129,200.00
TOTAL TAX	\$2,105.96
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$2,105.96</b>

NAME: VELLANI MARIE A.  
MAP/LOT: 0092-0014-0013  
LOCATION: 24 CROCKETT ROAD  
ACCOUNT: 004803 RE  
BOOK/PAGE:  
ACREAGE: 1.40

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$705.50	33.500%
SCHOOL	\$1,322.54	62.800%
COUNTY	\$77.92	3.700%
<b>TOTAL</b>	<b>\$2,105.96</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 004803 RE  
NAME: VELLANI MARIE A  
MAP/LOT: 0092-0014-0013  
LOCATION: 24 CROCKETT ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,052.98	

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FISCAL YEAR 2012



ACCOUNT: 004803 RE  
NAME: VELLANI MARIE A  
MAP/LOT: 0092-0014-0013  
LOCATION: 24 CROCKETT ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,052.98	

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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

ENEZIO DIANA C  
51 SYDNEYS WAY  
GORHAM ME 04038

6475

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$67,900.00
BUILDING VALUE	\$252,900.00
TOTAL: LAND & BLDG	\$320,800.00
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	\$320,800.00
TOTAL TAX	\$5,229.04
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,229.04

NAME: VENEZIO DIANA C.  
MAP/LOT: 0052-0004-0002  
LOCATION: 51 SYDNEYS WAY  
ACCOUNT: 006146 RE  
BOOK/PAGE: B21719P91  
ACREAGE: 1.73

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,751.73	33.500%
SCHOOL	\$3,283.84	62.800%
COUNTY	\$193.47	3.700%
<b>TOTAL</b>	<b>\$5,229.04</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006146 RE  
NAME: VENEZIO DIANA C  
MAP/LOT: 0052-0004-0002  
LOCATION: 51 SYDNEYS WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,614.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006146 RE  
NAME: VENEZIO DIANA C  
MAP/LOT: 0052-0004-0002  
LOCATION: 51 SYDNEYS WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,614.52	

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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

VENTIMIGLIA TIMOTHY W &  
VENTIMIGLIA AUGUST H  
890 WASHINGTON STREET  
WELLESLEY MA 02482

6476

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$32,200.00
BUILDING VALUE	\$110,000.00
TOTAL: LAND & BLDG	\$142,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,200.00
TOTAL TAX	\$2,317.86
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,317.86

NAME: VENTIMIGLIA TIMOTHY W &  
MAP/LOT: 0097-0039  
LOCATION: 46 MIDDLE JAM ROAD  
ACCOUNT: 000964 RE  
BOOK/PAGE: B19854P19  
ACREAGE: 6.90

100023

### TAXPAYER'S NOTICE

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$776.48	33.500%
SCHOOL	\$1,455.62	62.800%
COUNTY	\$85.76	3.700%
<b>TOTAL</b>	<b>\$2,317.86</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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**TOWN OF GORHAM**

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FISCAL YEAR 2012



ACCOUNT: 000964 RE  
NAME: VENTIMIGLIA TIMOTHY W &  
NAME: VENTIMIGLIA AUGUST H  
MAP/LOT: 0097-0039  
LOCATION: 46 MIDDLE JAM ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,158.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000964 RE  
NAME: VENTIMIGLIA TIMOTHY W &  
NAME: VENTIMIGLIA AUGUST H  
MAP/LOT: 0097-0039  
LOCATION: 46 MIDDLE JAM ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,158.93	

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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

VERCELLI GEORGE L  
P.O. 924  
GORHAM ME 04038

6477

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$204,900.00
TOTAL: LAND & BLDG	\$290,100.00
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	\$281,100.00
TOTAL TAX	\$4,581.93
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,581.93

NAME: VERCELLI GEORGE L.

MAP/LOT: 0001-0006-0204

LOCATION: 16 DISTANT PINES DRIVE

ACCOUNT: 006314 RE

BOOK/PAGE: B19047P58

ACREAGE: 1.48

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,534.95	33.500%
SCHOOL	\$2,877.45	62.800%
COUNTY	\$169.53	3.700%
<b>TOTAL</b>	<b>\$4,581.93</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006314 RE

NAME: VERCELLI GEORGE L

MAP/LOT: 0001-0006-0204

LOCATION: 16 DISTANT PINES DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$2,290.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006314 RE

NAME: VERCELLI GEORGE L

MAP/LOT: 0001-0006-0204

LOCATION: 16 DISTANT PINES DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011 \$2,290.97

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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

VERRIER DAVID E &  
VERRIER LINDA M  
3 COUNTY ROAD  
GORHAM ME 04038

6478

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,600.00
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	\$70,600.00
TOTAL TAX	\$1,150.78
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,150.78

NAME: VERRIER DAVID E &  
MAP/LOT: 0006-0002-0002  
LOCATION: COUNTY ROAD  
ACCOUNT: 003020 RE  
BOOK/PAGE: B7984P214  
ACREAGE: 45.50

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$385.51	33.500%
SCHOOL	\$722.69	62.800%
COUNTY	\$42.58	3.700%
<b>TOTAL</b>	<b>\$1,150.78</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003020 RE  
NAME: VERRIER DAVID E &  
NAME: VERRIER LINDA M  
MAP/LOT: 0006-0002-0002  
LOCATION: COUNTY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$575.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003020 RE  
NAME: VERRIER DAVID E &  
NAME: VERRIER LINDA M  
MAP/LOT: 0006-0002-0002  
LOCATION: COUNTY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$575.39	

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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

VERRIER DAVID E &  
VERRIER LINDA M  
3 COUNTY ROAD  
GORHAM ME 04038

6479

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$98,200.00
TOTAL: LAND & BLDG	\$157,600.00
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	\$148,600.00
TOTAL TAX	\$2,422.18
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡

\$2,422.18

NAME: VERRIER DAVID E &  
MAP/LOT: 0006-0002-0001  
LOCATION: 3 COUNTY ROAD  
ACCOUNT: 002938 RE  
BOOK/PAGE: B3723P343  
ACREAGE: 1.70

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$811.43	33.500%
SCHOOL	\$1,521.13	62.800%
COUNTY	\$89.62	3.700%
<b>TOTAL</b>	<b>\$2,422.18</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002938 RE  
NAME: VERRIER DAVID E &  
NAME: VERRIER LINDA M  
MAP/LOT: 0006-0002-0001  
LOCATION: 3 COUNTY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,211.09	

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FISCAL YEAR 2012



ACCOUNT: 002938 RE  
NAME: VERRIER DAVID E &  
NAME: VERRIER LINDA M  
MAP/LOT: 0006-0002-0001  
LOCATION: 3 COUNTY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,211.09	

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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

VERRIER LINDA M  
TRUSTEE OF KAREN MORRELL TRUST  
3 COUNTY ROAD  
GORHAM ME 04038

6480

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$136,700.00
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	\$127,700.00
TOTAL TAX	\$2,081.51
LESS PAID TO DATE	\$36.00

**TOTAL TAX DUE** ➡ \$2,045.51

NAME: VERRIER LINDA M.  
MAP/LOT: 0006-0002  
LOCATION: 5 COUNTY ROAD  
ACCOUNT: 002880 RE  
BOOK/PAGE: B14911P335  
ACREAGE: 1.40

100023

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MUNICIPAL	\$697.31	33.500%
SCHOOL	\$1,307.19	62.800%
COUNTY	\$77.02	3.700%
<b>TOTAL</b>	<b>\$2,081.51</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002880 RE  
NAME: VERRIER LINDA M  
NAME: TRUSTEE OF KAREN MORRELL TRUST  
MAP/LOT: 0006-0002  
LOCATION: 5 COUNTY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,040.75	

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FISCAL YEAR 2012



ACCOUNT: 002880 RE  
NAME: VERRIER LINDA M  
NAME: TRUSTEE OF KAREN MORRELL TRUST  
MAP/LOT: 0006-0002  
LOCATION: 5 COUNTY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,004.76	

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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

VERRILL CHRISTINA M &  
VERRILL SCOTT A  
161 QUINCY DRIVE  
GORHAM ME 04038

6481

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,400.00
BUILDING VALUE	\$163,000.00
TOTAL: LAND & BLDG	\$225,400.00
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	\$216,400.00
TOTAL TAX	\$3,527.32
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,527.32

NAME: VERRILL CHRISTINA M &  
MAP/LOT: 0117-0051  
LOCATION: 161 QUINCY DRIVE  
ACCOUNT: 006114 RE  
BOOK/PAGE: B26392P226  
ACREAGE: 0.37

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,181.65	33.500%
SCHOOL	\$2,215.16	62.800%
COUNTY	\$130.51	3.700%
<b>TOTAL</b>	<b>\$3,527.32</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006114 RE  
NAME: VERRILL CHRISTINA M &  
NAME: VERRILL SCOTT A  
MAP/LOT: 0117-0051  
LOCATION: 161 QUINCY DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,763.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006114 RE  
NAME: VERRILL CHRISTINA M &  
NAME: VERRILL SCOTT A  
MAP/LOT: 0117-0051  
LOCATION: 161 QUINCY DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,763.66	

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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

VERRILL DANIEL P  
372 SEBAGO LAKE ROAD  
GORHAM ME 04038

6482

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$81,100.00
TOTAL: LAND & BLDG	\$149,100.00
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	\$149,100.00
TOTAL TAX	\$2,430.33
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,430.33

NAME: VERRILL DANIEL P.

MAP/LOT: 0089-0008

LOCATION: 372 SEBAGO LAKE ROAD

ACCOUNT: 001290 RE

BOOK/PAGE: B27262P38

ACREAGE: 1.20

100023

### TAXPAYER'S NOTICE

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

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$814.16	33.500%
SCHOOL	\$1,526.25	62.800%
COUNTY	\$89.92	3.700%
<b>TOTAL</b>	<b>\$2,430.33</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 001290 RE

NAME: VERRILL DANIEL P

MAP/LOT: 0089-0008

LOCATION: 372 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012	\$1,215.16	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 001290 RE

NAME: VERRILL DANIEL P

MAP/LOT: 0089-0008

LOCATION: 372 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011	\$1,215.17	
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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

VERRILL GARY G &  
VERRILL ANNETTE L  
33 CROCKETT ROAD  
GORHAM ME 04038

6483

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$90,300.00
TOTAL: LAND & BLDG	\$163,500.00
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	\$154,500.00
TOTAL TAX	\$2,518.35
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,518.35

NAME: VERRILL GARY G &  
MAP/LOT: 0092-0013-0005  
LOCATION: 33 CROCKETT ROAD  
ACCOUNT: 000366 RE  
BOOK/PAGE: B7467P130  
ACREAGE: 2.07

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	\$843.65	33.500%
SCHOOL	\$1,581.52	62.800%
COUNTY	\$93.18	3.700%
<b>TOTAL</b>	<b>\$2,518.35</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000366 RE  
NAME: VERRILL GARY G &  
NAME: VERRILL ANNETTE L  
MAP/LOT: 0092-0013-0005  
LOCATION: 33 CROCKETT ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,259.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000366 RE  
NAME: VERRILL GARY G &  
NAME: VERRILL ANNETTE L  
MAP/LOT: 0092-0013-0005  
LOCATION: 33 CROCKETT ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,259.18	

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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

VERRILL GARY W &  
VERRILL DAWN  
73 HUSTON ROAD  
GORHAM ME 04038

6484

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$163,700.00
TOTAL: LAND & BLDG	\$234,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,500.00
TOTAL TAX	\$3,822.35
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,822.35

NAME: VERRILL GARY W &  
MAP/LOT: 0068-0005-0002  
LOCATION: 73 HUSTON ROAD  
ACCOUNT: 006360 RE  
BOOK/PAGE: B20638P326  
ACREAGE: 1.38

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 006360 RE  
NAME: VERRILL GARY W &  
NAME: VERRILL DAWN  
MAP/LOT: 0068-0005-0002  
LOCATION: 73 HUSTON ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,911.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006360 RE  
NAME: VERRILL GARY W &  
NAME: VERRILL DAWN  
MAP/LOT: 0068-0005-0002  
LOCATION: 73 HUSTON ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,911.18	

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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

VERRILL JAMES T  
28 DAY ROAD  
GORHAM ME 04038

6485

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$101,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,700.00
TOTAL TAX	\$2,929.11
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,929.11

NAME: VERRILL JAMES T.  
MAP/LOT: 0024-0016  
LOCATION: 32 DAY ROAD  
ACCOUNT: 005127 RE  
BOOK/PAGE: B17286P264  
ACREAGE: 2.04

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$981.25	33.500%
SCHOOL	\$1,839.48	62.800%
COUNTY	\$108.38	3.700%
<b>TOTAL</b>	<b>\$2,929.11</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 005127 RE  
NAME: VERRILL JAMES T  
MAP/LOT: 0024-0016  
LOCATION: 32 DAY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,464.55	

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FISCAL YEAR 2012



ACCOUNT: 005127 RE  
NAME: VERRILL JAMES T  
MAP/LOT: 0024-0016  
LOCATION: 32 DAY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,464.56	

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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

VERRILL JAMES T &  
VERRILL CYNTHIA R  
28 DAY ROAD  
GORHAM ME 04038

6486

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$104,300.00
TOTAL: LAND & BLDG	\$182,500.00
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	\$173,500.00
TOTAL TAX	\$2,828.05
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,828.05

NAME: VERRILL JAMES T &  
MAP/LOT: 0024-0015  
LOCATION: 28 DAY ROAD  
ACCOUNT: 002692 RE  
BOOK/PAGE: B15130P82  
ACREAGE: 8.97

100023

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MUNICIPAL	\$947.40	33.500%
SCHOOL	\$1,776.02	62.800%
COUNTY	\$104.64	3.700%
<b>TOTAL</b>	<b>\$2,828.05</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002692 RE  
NAME: VERRILL JAMES T &  
NAME: VERRILL CYNTHIA R  
MAP/LOT: 0024-0015  
LOCATION: 28 DAY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,414.02	

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FISCAL YEAR 2012



ACCOUNT: 002692 RE  
NAME: VERRILL JAMES T &  
NAME: VERRILL CYNTHIA R  
MAP/LOT: 0024-0015  
LOCATION: 28 DAY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,414.03	

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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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VERRILL JEFFREY T &  
VERRILL LYNN J  
26 PAMS WAY  
GORHAM ME 04038

6487

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,200.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$150,300.00
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	\$150,300.00
TOTAL TAX	\$2,449.89
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,449.89

NAME: VERRILL JEFFREY T &  
MAP/LOT: 0077-0002-0503  
LOCATION: 26 PAMS WAY  
ACCOUNT: 006567 RE  
BOOK/PAGE: B22132P83  
ACREAGE: 1.97

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$820.71	33.500%
SCHOOL	\$1,538.53	62.800%
COUNTY	\$90.65	3.700%
<b>TOTAL</b>	<b>\$2,449.89</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006567 RE  
NAME: VERRILL JEFFREY T &  
NAME: VERRILL LYNN J  
MAP/LOT: 0077-0002-0503  
LOCATION: 26 PAMS WAY

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,224.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006567 RE  
NAME: VERRILL JEFFREY T &  
NAME: VERRILL LYNN J  
MAP/LOT: 0077-0002-0503  
LOCATION: 26 PAMS WAY

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,224.95	

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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

VERRILL JUSTIN M &  
BUDA MARLENE E  
269 DINGLEY SPRING ROAD  
GORHAM ME 04038

6488

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,100.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$172,200.00
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	\$172,200.00
TOTAL TAX	\$2,806.86
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,806.86

NAME: VERRILL JUSTIN M &

MAP/LOT: 0075-0008-0001

LOCATION: 269 DINGLEY SPRING ROAD

ACCOUNT: 005677 RE

BOOK/PAGE: B22209P12

ACREAGE: 1.70

100023

### TAXPAYER'S NOTICE

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$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

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FISCAL YEAR 2012



ACCOUNT: 005677 RE

NAME: VERRILL JUSTIN M &

NAME: BUDA MARLENE E

MAP/LOT: 0075-0008-0001

LOCATION: 269 DINGLEY SPRING 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: 005677 RE

NAME: VERRILL JUSTIN M &

NAME: BUDA MARLENE E

MAP/LOT: 0075-0008-0001

LOCATION: 269 DINGLEY SPRING ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,403.43

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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

VERRILL MARK &  
VERRILL LINDA  
488 FORT HILL RD  
GORHAM ME 04038

6489

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$96,000.00
BUILDING VALUE	\$256,400.00
TOTAL: LAND & BLDG	\$352,400.00
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	\$343,400.00
TOTAL TAX	\$5,597.42
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,597.42

NAME: VERRILL MARK &  
MAP/LOT: 0063-0029-0002  
LOCATION: 488 FORT HILL ROAD  
ACCOUNT: 002945 RE  
BOOK/PAGE: B9261P219  
ACREAGE: 5.80

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,875.14	33.500%
SCHOOL	\$3,515.18	62.800%
COUNTY	\$207.10	3.700%
<b>TOTAL</b>	<b>\$5,597.42</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002945 RE  
NAME: VERRILL MARK &  
NAME: VERRILL LINDA  
MAP/LOT: 0063-0029-0002  
LOCATION: 488 FORT HILL ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,798.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002945 RE  
NAME: VERRILL MARK &  
NAME: VERRILL LINDA  
MAP/LOT: 0063-0029-0002  
LOCATION: 488 FORT HILL ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,798.71	

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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

VERRILL MARY DEANA  
211 BUCK STREET  
GORHAM ME 04038

6490

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$72,700.00
TOTAL: LAND & BLDG	\$146,500.00
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	\$137,500.00
TOTAL TAX	\$2,241.25
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,241.25

NAME: VERRILL MARY DEANA.  
MAP/LOT: 0079-0008  
LOCATION: 211 BUCK STREET  
ACCOUNT: 003460 RE  
BOOK/PAGE: B3373P63  
ACREAGE: 1.40

100023

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### CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003460 RE  
NAME: VERRILL MARY DEANA  
MAP/LOT: 0079-0008  
LOCATION: 211 BUCK STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,120.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003460 RE  
NAME: VERRILL MARY DEANA  
MAP/LOT: 0079-0008  
LOCATION: 211 BUCK STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,120.63	

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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

VERRILL MERTON B JR &  
VERRILL MELISSA S  
250A SEBAGO LAKE ROAD  
GORHAM ME 04038

6491

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$129,800.00
TOTAL: LAND & BLDG	\$209,100.00
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	\$194,700.00
TOTAL TAX	\$3,173.61
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,173.61

NAME: VERRILL MERTON B JR &  
MAP/LOT: 0088-0002  
LOCATION: 250 SEBAGO LAKE ROAD  
ACCOUNT: 000850 RE  
BOOK/PAGE: B20678P153  
ACREAGE: 2.20

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,063.16	33.500%
SCHOOL	\$1,993.03	62.800%
COUNTY	\$117.42	3.700%
<b>TOTAL</b>	<b>\$3,173.61</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 000850 RE

NAME: VERRILL MERTON B JR &

NAME: VERRILL MELISSA S

MAP/LOT: 0088-0002

LOCATION: 250 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,586.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000850 RE

NAME: VERRILL MERTON B JR &

NAME: VERRILL MELISSA S

MAP/LOT: 0088-0002

LOCATION: 250 SEBAGO LAKE ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,586.81	

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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

VERRILL NATHANIEL S  
18 SEBAGO LAKE ROAD  
GORHAM ME 04038

6492

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$109,500.00
TOTAL: LAND & BLDG	\$172,700.00
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	\$172,700.00
TOTAL TAX	\$2,815.01
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,815.01

NAME: VERRILL NATHANIEL S.  
MAP/LOT: 0053-0008  
LOCATION: 18 SEBAGO LAKE ROAD  
ACCOUNT: 000059 RE  
BOOK/PAGE: B24245P20  
ACREAGE: 0.50

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$943.03	33.500%
SCHOOL	\$1,767.83	62.800%
COUNTY	\$104.16	3.700%
<b>TOTAL</b>	<b>\$2,815.01</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 000059 RE  
NAME: VERRILL NATHANIEL S  
MAP/LOT: 0053-0008  
LOCATION: 18 SEBAGO LAKE ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,407.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000059 RE  
NAME: VERRILL NATHANIEL S  
MAP/LOT: 0053-0008  
LOCATION: 18 SEBAGO LAKE ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,407.51	

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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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VERRILL RICHARD D &  
VERRILL NORMA J  
6 BELMONT TERRACE  
GORHAM ME 04038

6493

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$160,100.00
TOTAL: LAND & BLDG	\$253,500.00
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	\$239,100.00
TOTAL TAX	\$3,897.33
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,897.33

NAME: VERRILL RICHARD D &  
MAP/LOT: 0106-0019-0005  
LOCATION: 6 BELMONT TERRACE  
ACCOUNT: 006824 RE  
BOOK/PAGE: B23357P45  
ACREAGE: 0.32

100023

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SCHOOL	\$2,447.52	62.800%
COUNTY	\$144.20	3.700%
<b>TOTAL</b>	<b>\$3,897.33</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006824 RE  
NAME: VERRILL RICHARD D &  
NAME: VERRILL NORMA J  
MAP/LOT: 0106-0019-0005  
LOCATION: 6 BELMONT TERRACE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,948.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006824 RE  
NAME: VERRILL RICHARD D &  
NAME: VERRILL NORMA J  
MAP/LOT: 0106-0019-0005  
LOCATION: 6 BELMONT TERRACE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,948.67	

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75 South St.  
Gorham, Maine 04038

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

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VERRILL RONALD F &  
VERRILL CHRISTINA L  
205 BUCK STREET  
GORHAM ME 04038

6494

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$117,700.00
TOTAL: LAND & BLDG	\$193,600.00
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	\$184,600.00
TOTAL TAX	\$3,008.98
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,008.98

NAME: VERRILL RONALD F &  
MAP/LOT: 0079-0006  
LOCATION: 205 BUCK STREET  
ACCOUNT: 004028 RE  
BOOK/PAGE: B9422P3  
ACREAGE: 1.68

100023

### TAXPAYER'S NOTICE

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,008.01	33.500%
SCHOOL	\$1,889.64	62.800%
COUNTY	\$111.33	3.700%
<b>TOTAL</b>	<b>\$3,008.98</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 004028 RE  
NAME: VERRILL RONALD F &  
NAME: VERRILL CHRISTINA L  
MAP/LOT: 0079-0006  
LOCATION: 205 BUCK STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,504.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004028 RE  
NAME: VERRILL RONALD F &  
NAME: VERRILL CHRISTINA L  
MAP/LOT: 0079-0006  
LOCATION: 205 BUCK STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,504.49	

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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

VERRILL THOMAS A &  
VERRILL ANGELA A  
309 NORTH GORHAM ROAD  
GORHAM ME 04038

6495

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$99,500.00
TOTAL: LAND & BLDG	\$177,800.00
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	\$177,800.00
TOTAL TAX	\$2,898.14
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,898.14

NAME: VERRILL THOMAS A &.

MAP/LOT: 0112-0017

LOCATION: 309 NORTH GORHAM ROAD

ACCOUNT: 004181 RE

BOOK/PAGE: B27233P126

ACREAGE: 3.00

100023

### TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$970.88	33.500%
SCHOOL	\$1,820.03	62.800%
COUNTY	\$107.23	3.700%
<b>TOTAL</b>	<b>\$2,898.14</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004181 RE

NAME: VERRILL THOMAS A &

NAME: VERRILL ANGELA A

MAP/LOT: 0112-0017

LOCATION: 309 NORTH GORHAM ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012 \$1,449.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004181 RE

NAME: VERRILL THOMAS A &

NAME: VERRILL ANGELA A

MAP/LOT: 0112-0017

LOCATION: 309 NORTH GORHAM ROAD

### INTEREST BEGINS ON 11/16/2011

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

11/15/2011 \$1,449.07

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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

VESECKY SUSANNE M  
92 MAPLE DRIVE  
GORHAM ME 04038

6496

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$51,500.00
TOTAL: LAND & BLDG	\$51,500.00
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	\$42,500.00
TOTAL TAX	\$692.75
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$692.75

NAME: VESECKY SUSANNE M.  
MAP/LOT: 0015-0007-0302  
LOCATION: 92 MAPLE DRIVE  
ACCOUNT: 004268 RE  
BOOK/PAGE:  
ACREAGE: 0.00

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$232.07	33.500%
SCHOOL	\$435.05	62.800%
COUNTY	\$25.63	3.700%
<b>TOTAL</b>	<b>\$692.75</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004268 RE  
NAME: VESECKY SUSANNE M  
MAP/LOT: 0015-0007-0302  
LOCATION: 92 MAPLE DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$346.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004268 RE  
NAME: VESECKY SUSANNE M  
MAP/LOT: 0015-0007-0302  
LOCATION: 92 MAPLE DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$346.38	

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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

VETRANO RICHARD M &  
VETRANO ELOISE J  
184 MIGHTY STREET  
GORHAM ME 04038

6497

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$205,800.00
TOTAL: LAND & BLDG	\$276,600.00
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	\$267,600.00
TOTAL TAX	\$4,361.88
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,361.88

NAME: VETRANO RICHARD M &

MAP/LOT: 0083-0011-0001

LOCATION: 184 MIGHTY STREET

ACCOUNT: 006500 RE

BOOK/PAGE: B20011P198

ACREAGE: 1.38

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,461.23	33.500%
SCHOOL	\$2,739.26	62.800%
COUNTY	\$161.39	3.700%
<b>TOTAL</b>	<b>\$4,361.88</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006500 RE

NAME: VETRANO RICHARD M &

NAME: VETRANO ELOISE J

MAP/LOT: 0083-0011-0001

LOCATION: 184 MIGHTY STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,180.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006500 RE

NAME: VETRANO RICHARD M &

NAME: VETRANO ELOISE J

MAP/LOT: 0083-0011-0001

LOCATION: 184 MIGHTY STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,180.94	

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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

VEURINK MARTHA A  
28 COLLEGE AVENUE  
GORHAM ME 04038

6498

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$95,200.00
BUILDING VALUE	\$91,400.00
TOTAL: LAND & BLDG	\$186,600.00
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	\$177,600.00
TOTAL TAX	\$2,894.88
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,894.88

NAME: VEURINK MARTHA A.  
MAP/LOT: 0102-0010  
LOCATION: 28 COLLEGE AVENUE  
ACCOUNT: 002386 RE  
BOOK/PAGE: B16660P97  
ACREAGE: 0.41

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$969.78	33.500%
SCHOOL	\$1,817.98	62.800%
COUNTY	\$107.11	3.700%
<b>TOTAL</b>	<b>\$2,894.88</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002386 RE  
NAME: VEURINK MARTHA A  
MAP/LOT: 0102-0010  
LOCATION: 28 COLLEGE AVENUE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,447.44	

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FISCAL YEAR 2012



ACCOUNT: 002386 RE  
NAME: VEURINK MARTHA A  
MAP/LOT: 0102-0010  
LOCATION: 28 COLLEGE AVENUE

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,447.44	

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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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VICKERY JOAN H &  
VICKERY BENJAMIN A  
3 SUNRISE LANE  
GORHAM ME 04038

6499

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$211,300.00
TOTAL: LAND & BLDG	\$265,900.00
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	\$265,900.00
TOTAL TAX	\$4,334.17
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,334.17

NAME: VICKERY JOAN H &

MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

ACCOUNT: 006787 RE

BOOK/PAGE: B23962P189

ACREAGE: 1.38

100023

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MUNICIPAL	\$1,451.95	33.500%
SCHOOL	\$2,721.86	62.800%
COUNTY	\$160.36	3.700%
<b>TOTAL</b>	<b>\$4,334.17</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006787 RE

NAME: VICKERY JOAN H &

NAME: VICKERY BENJAMIN A

MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,167.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006787 RE

NAME: VICKERY JOAN H &

NAME: VICKERY BENJAMIN A

MAP/LOT: 0004-0004-0101

LOCATION: 3 SHIERS MEADOWS DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,167.09	

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75 South St.  
Gorham, Maine 04038

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VICKERY JOAN H &  
VICKERY BENJAMIN A  
3 SUNRISE LANE  
GORHAM ME 04038

6500

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$218,700.00
TOTAL: LAND & BLDG	\$336,500.00
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	\$327,500.00
TOTAL TAX	\$5,338.25
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$5,338.25

NAME: VICKERY JOAN H &  
MAP/LOT: 0106-0029-0005  
LOCATION: 3 SUNRISE LANE  
ACCOUNT: 002176 RE  
BOOK/PAGE: B27995P244  
ACREAGE: 0.47

100023

### TAXPAYER'S NOTICE

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

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,788.31	33.500%
SCHOOL	\$3,352.42	62.800%
COUNTY	\$197.52	3.700%
<b>TOTAL</b>	<b>\$5,338.25</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 002176 RE  
NAME: VICKERY JOAN H &  
NAME: VICKERY BENJAMIN A  
MAP/LOT: 0106-0029-0005  
LOCATION: 3 SUNRISE LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$2,669.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 002176 RE  
NAME: VICKERY JOAN H &  
NAME: VICKERY BENJAMIN A  
MAP/LOT: 0106-0029-0005  
LOCATION: 3 SUNRISE LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$2,669.13	

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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

VIDOVIC ZARKO &  
VIDOVIC ZIVANA  
22 LAUREL PINES DRIVE  
GORHAM ME 04038

6501

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$76,600.00
BUILDING VALUE	\$87,400.00
TOTAL: LAND & BLDG	\$164,000.00
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	\$155,000.00
TOTAL TAX	\$2,526.50
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,526.50

NAME: VIDOVIC ZARKO &  
MAP/LOT: 0025-0004-0017  
LOCATION: 22 LAUREL PINES DRIVE  
ACCOUNT: 000675 RE  
BOOK/PAGE: B17330P58  
ACREAGE: 0.43

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$846.38	33.500%
SCHOOL	\$1,586.64	62.800%
COUNTY	\$93.48	3.700%
<b>TOTAL</b>	<b>\$2,526.50</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 000675 RE  
NAME: VIDOVIC ZARKO &  
NAME: VIDOVIC ZIVANA  
MAP/LOT: 0025-0004-0017  
LOCATION: 22 LAUREL PINES DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,263.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 000675 RE  
NAME: VIDOVIC ZARKO &  
NAME: VIDOVIC ZIVANA  
MAP/LOT: 0025-0004-0017  
LOCATION: 22 LAUREL PINES DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,263.25	

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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

VIEL JEFFREY &  
VIEL JENNIFER  
18 GATEWAY COMMONS DRIVE  
GORHAM ME 04038

6502

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$103,000.00
BUILDING VALUE	\$163,900.00
TOTAL: LAND & BLDG	\$266,900.00
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	\$266,900.00
TOTAL TAX	\$4,350.47
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$4,350.47

NAME: VIEL JEFFREY &

MAP/LOT: 0116-0003

LOCATION: 18 GATEWAY COMMONS DRIVE

ACCOUNT: 005768 RE

BOOK/PAGE: B15023P331

ACREAGE: 0.47

100023

### TAXPAYER'S NOTICE

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,457.41	33.500%
SCHOOL	\$2,732.10	62.800%
COUNTY	\$160.97	3.700%
<b>TOTAL</b>	<b>\$4,350.47</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 005768 RE

NAME: VIEL JEFFREY &

NAME: VIEL JENNIFER

MAP/LOT: 0116-0003

LOCATION: 18 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012	\$2,175.23	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005768 RE

NAME: VIEL JEFFREY &

NAME: VIEL JENNIFER

MAP/LOT: 0116-0003

LOCATION: 18 GATEWAY COMMONS DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011	\$2,175.24	
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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

VIERNES ALLAN L &  
VIERNES JENNIFER L  
7 PINECONE LANE  
GORHAM ME 04038

6503

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$168,000.00
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	\$159,000.00
TOTAL TAX	\$2,591.70
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,591.70

NAME: VIERNES ALLAN L &  
MAP/LOT: 0100-0102  
LOCATION: 7 PINECONE LANE  
ACCOUNT: 001725 RE  
BOOK/PAGE: B12616P7  
ACREAGE: 0.80

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$868.22	33.500%
SCHOOL	\$1,627.59	62.800%
COUNTY	\$95.89	3.700%
<b>TOTAL</b>	<b>\$2,591.70</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 001725 RE  
NAME: VIERNES ALLAN L &  
NAME: VIERNES JENNIFER L  
MAP/LOT: 0100-0102  
LOCATION: 7 PINECONE LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,295.85	

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FISCAL YEAR 2012



ACCOUNT: 001725 RE  
NAME: VIERNES ALLAN L &  
NAME: VIERNES JENNIFER L  
MAP/LOT: 0100-0102  
LOCATION: 7 PINECONE LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,295.85	

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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

VILES KEITH T  
27 FILES ROAD  
GORHAM ME 04038

6504

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$140,900.00
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	\$140,900.00
TOTAL TAX	\$2,296.67
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,296.67

NAME: VILES KEITH T.  
MAP/LOT: 0077-0003-0001  
LOCATION: 27 FILES ROAD  
ACCOUNT: 003271 RE  
BOOK/PAGE: B23998P43  
ACREAGE: 1.40

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$769.38	33.500%
SCHOOL	\$1,442.31	62.800%
COUNTY	\$84.98	3.700%
<b>TOTAL</b>	<b>\$2,296.67</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 003271 RE  
NAME: VILES KEITH T  
MAP/LOT: 0077-0003-0001  
LOCATION: 27 FILES ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,148.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003271 RE  
NAME: VILES KEITH T  
MAP/LOT: 0077-0003-0001  
LOCATION: 27 FILES ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,148.34	

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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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VILLAGE CENTER ASSOCIATES  
28 STATE STREET  
GORHAM ME 04038

6505

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$139,200.00
TOTAL: LAND & BLDG	\$165,100.00
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	\$165,100.00
TOTAL TAX	\$2,691.13
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,691.13

NAME: VILLAGE CENTER ASSOCIATES.  
MAP/LOT: 0102-0029-0004  
LOCATION: 28 STATE STREET  
ACCOUNT: 004087 RE  
BOOK/PAGE: B4691P309  
ACREAGE: 0.07

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$901.53	33.500%
SCHOOL	\$1,690.03	62.800%
COUNTY	\$99.57	3.700%
<b>TOTAL</b>	<b>\$2,691.13</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004087 RE  
NAME: VILLAGE CENTER ASSOCIATES  
MAP/LOT: 0102-0029-0004  
LOCATION: 28 STATE STREET

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,345.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004087 RE  
NAME: VILLAGE CENTER ASSOCIATES  
MAP/LOT: 0102-0029-0004  
LOCATION: 28 STATE STREET

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,345.57	

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75 South St.  
Gorham, Maine 04038

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

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VILLAGE CENTER ASSOCIATES  
28 STATE STREET  
GORHAM ME 04038

6506

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$113,200.00
TOTAL: LAND & BLDG	\$139,100.00
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	\$139,100.00
TOTAL TAX	\$2,267.33
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,267.33

NAME: VILLAGE CENTER ASSOCIATES.  
MAP/LOT: 0102-0029-0005  
LOCATION: 28 STATE STREET  
ACCOUNT: 004149 RE  
BOOK/PAGE: B11496P141  
ACREAGE: 0.07

100023

#### TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.56	33.500%
SCHOOL	\$1,423.88	62.800%
COUNTY	\$83.89	3.700%
<b>TOTAL</b>	<b>\$2,267.33</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 004149 RE  
NAME: VILLAGE CENTER ASSOCIATES  
MAP/LOT: 0102-0029-0005  
LOCATION: 28 STATE STREET

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,133.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004149 RE  
NAME: VILLAGE CENTER ASSOCIATES  
MAP/LOT: 0102-0029-0005  
LOCATION: 28 STATE STREET

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,133.67	

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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

VILLAGE PROPERTIES LLC  
21 NEW PORTLAND ROAD  
GORHAM ME 04038

6507

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$132,800.00
BUILDING VALUE	\$109,500.00
TOTAL: LAND & BLDG	\$242,300.00
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	\$242,300.00
TOTAL TAX	\$3,949.49
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,949.49

NAME: VILLAGE PROPERTIES LLC.  
MAP/LOT: 0100-0107  
LOCATION: 21 NEW PORTLAND ROAD  
ACCOUNT: 002968 RE  
BOOK/PAGE: B20896P20  
ACREAGE: 0.41

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,323.08	33.500%
SCHOOL	\$2,480.28	62.800%
COUNTY	\$146.13	3.700%
<b>TOTAL</b>	<b>\$3,949.49</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002968 RE  
NAME: VILLAGE PROPERTIES LLC  
MAP/LOT: 0100-0107  
LOCATION: 21 NEW PORTLAND ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,974.74	

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FISCAL YEAR 2012



ACCOUNT: 002968 RE  
NAME: VILLAGE PROPERTIES LLC  
MAP/LOT: 0100-0107  
LOCATION: 21 NEW PORTLAND ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,974.75	

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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

VILLANUEVA CUAUHEMOC &  
VILLANUEVA SUSAN E  
7 PRIMROSE LANE  
GORHAM ME 04038

6508

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,400.00
BUILDING VALUE	\$69,900.00
TOTAL: LAND & BLDG	\$124,300.00
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	\$115,300.00
TOTAL TAX	\$1,879.39
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,879.39

NAME: VILLANUEVA CUAUHEMOC &  
MAP/LOT: 0109-0070  
LOCATION: 7 PRIMROSE LANE  
ACCOUNT: 003582 RE  
BOOK/PAGE: B9382P3  
ACREAGE: 0.22

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$629.60	33.500%
SCHOOL	\$1,180.26	62.800%
COUNTY	\$69.54	3.700%
<b>TOTAL</b>	<b>\$1,879.39</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 003582 RE  
NAME: VILLANUEVA CUAUHEMOC &  
NAME: VILLANUEVA SUSAN E  
MAP/LOT: 0109-0070  
LOCATION: 7 PRIMROSE LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$939.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003582 RE  
NAME: VILLANUEVA CUAUHEMOC &  
NAME: VILLANUEVA SUSAN E  
MAP/LOT: 0109-0070  
LOCATION: 7 PRIMROSE LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$939.70	

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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

VIOLETTE ARLENE J  
P.O. BOX 288  
WESTBROOK ME 04098

6509

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$12,000.00
TOTAL: LAND & BLDG	\$74,000.00
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	\$74,000.00
TOTAL TAX	\$1,206.20
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,206.20

NAME: VIOLETTE ARLENE J.  
MAP/LOT: 0004-0002  
LOCATION: COUNTY ROAD  
ACCOUNT: 003867 RE  
BOOK/PAGE: B24420P324  
ACREAGE: 2.99

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$404.08	33.500%
SCHOOL	\$757.49	62.800%
COUNTY	\$44.63	3.700%
<b>TOTAL</b>	<b>\$1,206.20</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 003867 RE  
NAME: VIOLETTE ARLENE J  
MAP/LOT: 0004-0002  
LOCATION: COUNTY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$603.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003867 RE  
NAME: VIOLETTE ARLENE J  
MAP/LOT: 0004-0002  
LOCATION: COUNTY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$603.10	

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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

VIOLETTE BRUCE S &  
VIOLETTE KAREN M  
177 COUNTY ROAD  
GORHAM ME 04038

6510

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$171,000.00
TOTAL: LAND & BLDG	\$231,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,700.00
TOTAL TAX	\$3,630.01
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,630.01

NAME: VIOLETTE BRUCE S &  
MAP/LOT: 0004-0002-0001  
LOCATION: 177 COUNTY ROAD  
ACCOUNT: 003937 RE  
BOOK/PAGE: B11016P51  
ACREAGE: 2.01

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,216.05	33.500%
SCHOOL	\$2,279.65	62.800%
COUNTY	\$134.31	3.700%
<b>TOTAL</b>	<b>\$3,630.01</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 003937 RE  
NAME: VIOLETTE BRUCE S &  
NAME: VIOLETTE KAREN M  
MAP/LOT: 0004-0002-0001  
LOCATION: 177 COUNTY ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,815.00	

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FISCAL YEAR 2012



ACCOUNT: 003937 RE  
NAME: VIOLETTE BRUCE S &  
NAME: VIOLETTE KAREN M  
MAP/LOT: 0004-0002-0001  
LOCATION: 177 COUNTY ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,815.01	

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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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VIRE CATHERINE M &  
HARTFORD TODD A  
71 ROBIE STREET  
GORHAM ME 04038

6511

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$111,200.00
TOTAL: LAND & BLDG	\$208,600.00
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	\$199,600.00
TOTAL TAX	\$3,253.48
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,253.48

NAME: VIRE CATHERINE M &  
MAP/LOT: 0103-0057  
LOCATION: 71 ROBIE STREET  
ACCOUNT: 004879 RE  
BOOK/PAGE: B16877P87  
ACREAGE: 0.54

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,089.92	33.500%
SCHOOL	\$2,043.19	62.800%
COUNTY	\$120.38	3.700%
<b>TOTAL</b>	<b>\$3,253.48</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 004879 RE  
NAME: VIRE CATHERINE M &  
NAME: HARTFORD TODD A  
MAP/LOT: 0103-0057  
LOCATION: 71 ROBIE STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,626.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 004879 RE  
NAME: VIRE CATHERINE M &  
NAME: HARTFORD TODD A  
MAP/LOT: 0103-0057  
LOCATION: 71 ROBIE STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,626.74	

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75 South St.  
Gorham, Maine 04038

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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

VIRGILIO JOHN P  
5905 BROWNING ROAD  
PENNSAUKEN NJ 08109

6512

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,100.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$213,900.00
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	\$213,900.00
TOTAL TAX	\$3,486.57
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,486.57

NAME: VIRGILIO JOHN P.  
MAP/LOT: 0117-0002  
LOCATION: 33 QUINCY DRIVE  
ACCOUNT: 006066 RE  
BOOK/PAGE: B26409P287  
ACREAGE: 0.47

100023

### TAXPAYER'S NOTICE

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

### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,168.00	33.500%
SCHOOL	\$2,189.57	62.800%
COUNTY	\$129.00	3.700%
<b>TOTAL</b>	<b>\$3,486.57</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

### REMITTANCE INSTRUCTIONS

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**TOWN OF GORHAM**

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FISCAL YEAR 2012



ACCOUNT: 006066 RE  
NAME: VIRGILIO JOHN P  
MAP/LOT: 0117-0002  
LOCATION: 33 QUINCY DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,743.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 006066 RE  
NAME: VIRGILIO JOHN P  
MAP/LOT: 0117-0002  
LOCATION: 33 QUINCY DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,743.29	

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

VOISINE CRAIG E  
46 WAGNER FARM ROAD  
GORHAM ME 04038

6513

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$141,300.00
TOTAL: LAND & BLDG	\$212,600.00
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	\$212,600.00
TOTAL TAX	\$3,465.38
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,465.38

NAME: VOISINE CRAIG E.  
MAP/LOT: 0030-0013-0133  
LOCATION: 46 WAGNER FARM ROAD  
ACCOUNT: 007429 RE  
BOOK/PAGE: B28556P45  
ACREAGE: 0.25

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,160.90	33.500%
SCHOOL	\$2,176.26	62.800%
COUNTY	\$128.22	3.700%
<b>TOTAL</b>	<b>\$3,465.38</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

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FISCAL YEAR 2012



ACCOUNT: 007429 RE  
NAME: VOISINE CRAIG E  
MAP/LOT: 0030-0013-0133  
LOCATION: 46 WAGNER FARM ROAD

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,732.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 007429 RE  
NAME: VOISINE CRAIG E  
MAP/LOT: 0030-0013-0133  
LOCATION: 46 WAGNER FARM ROAD

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,732.69	

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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

VOKEY CHARLES F &  
VOKEY BETTY L  
8 TINK DRIVE  
GORHAM ME 04038

6514

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$97,000.00
TOTAL: LAND & BLDG	\$204,800.00
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	\$204,800.00
TOTAL TAX	\$3,338.24
LESS PAID TO DATE	\$0.00
<b>TOTAL TAX DUE</b> ➡	<b>\$3,338.24</b>

NAME: VOKEY CHARLES F &.  
MAP/LOT: 0026-0013-0201  
LOCATION: 8 TINK DRIVE  
ACCOUNT: 007375 RE  
BOOK/PAGE: B27765P239  
ACREAGE: 0.31

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,118.31	33.500%
SCHOOL	\$2,096.41	62.800%
COUNTY	\$123.51	3.700%
<b>TOTAL</b>	<b>\$3,338.24</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 007375 RE  
NAME: VOKEY CHARLES F &  
NAME: VOKEY BETTY L  
MAP/LOT: 0026-0013-0201  
LOCATION: 8 TINK DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,669.12	

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FISCAL YEAR 2012



ACCOUNT: 007375 RE  
NAME: VOKEY CHARLES F &  
NAME: VOKEY BETTY L  
MAP/LOT: 0026-0013-0201  
LOCATION: 8 TINK DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,669.12	

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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

VOKEY TIMOTHY A SR  
6 LONGFELLOW ROAD  
GORHAM ME 04038

6515

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$70,900.00
TOTAL: LAND & BLDG	\$132,100.00
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	\$123,100.00
TOTAL TAX	\$2,006.53
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,006.53

NAME: VOKEY TIMOTHY A SR.  
MAP/LOT: 0009-0015  
LOCATION: 6 LONGFELLOW ROAD  
ACCOUNT: 001751 RE  
BOOK/PAGE: B23666P171  
ACREAGE: 0.74

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$672.19	33.500%
SCHOOL	\$1,260.10	62.800%
COUNTY	\$74.24	3.700%
<b>TOTAL</b>	<b>\$2,006.53</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 001751 RE  
NAME: VOKEY TIMOTHY A SR  
MAP/LOT: 0009-0015  
LOCATION: 6 LONGFELLOW ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,003.26	

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FISCAL YEAR 2012



ACCOUNT: 001751 RE  
NAME: VOKEY TIMOTHY A SR  
MAP/LOT: 0009-0015  
LOCATION: 6 LONGFELLOW ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,003.27	

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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

VOLLKOMMER JAMES A &  
VOLLKOMMER MARIE N  
6 SPRUCE LANE  
GORHAM ME 04038

6516

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$108,200.00
TOTAL: LAND & BLDG	\$188,800.00
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	\$179,800.00
TOTAL TAX	\$2,930.74
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,930.74

NAME: VOLLKOMMER JAMES A &  
MAP/LOT: 0103-0064  
LOCATION: 6 SPRUCE LANE  
ACCOUNT: 004271 RE  
BOOK/PAGE: B3187P180  
ACREAGE: 0.24

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$981.80	33.500%
SCHOOL	\$1,840.50	62.800%
COUNTY	\$108.44	3.700%
<b>TOTAL</b>	<b>\$2,930.74</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 004271 RE  
NAME: VOLLKOMMER JAMES A &  
NAME: VOLLKOMMER MARIE N  
MAP/LOT: 0103-0064  
LOCATION: 6 SPRUCE LANE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,465.37	

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FISCAL YEAR 2012



ACCOUNT: 004271 RE  
NAME: VOLLKOMMER JAMES A &  
NAME: VOLLKOMMER MARIE N  
MAP/LOT: 0103-0064  
LOCATION: 6 SPRUCE LANE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,465.37	

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# TOWN OF GORHAM

75 South St.  
Gorham, Maine 04038

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VOLPE JOHN A  
5538 BAROQUE DRIVE  
HOLIDAY FL 34690

6517

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$27,700.00
BUILDING VALUE	\$14,600.00
TOTAL: LAND & BLDG	\$42,300.00
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	\$42,300.00
TOTAL TAX	\$689.49
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$689.49

NAME: VOLPE JOHN A.  
MAP/LOT: 0098-0004-0001  
LOCATION: ISLAND  
ACCOUNT: 003544 RE  
BOOK/PAGE: B10266P316  
ACREAGE: 0.25

100023

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$230.98	33.500%
SCHOOL	\$433.00	62.800%
COUNTY	\$25.51	3.700%
<b>TOTAL</b>	<b>\$689.49</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 003544 RE  
NAME: VOLPE JOHN A  
MAP/LOT: 0098-0004-0001  
LOCATION: ISLAND

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2012	\$344.74	
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FISCAL YEAR 2012



ACCOUNT: 003544 RE  
NAME: VOLPE JOHN A  
MAP/LOT: 0098-0004-0001  
LOCATION: ISLAND

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2011	\$344.75	
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VOLPE JOHN A  
5538 BAROQUE DRIVE  
HOLIDAY FL 34690

6518

### 2012 REAL ESTATE TAX BILL

#### CURRENT BILLING INFORMATION

LAND VALUE	\$6,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,700.00
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	\$6,700.00
TOTAL TAX	\$109.21
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$109.21

NAME: VOLPE JOHN A.  
MAP/LOT: 0098-0004  
LOCATION: 57 MIDDLE JAM ROAD  
ACCOUNT: 003479 RE  
BOOK/PAGE: B24873P111  
ACREAGE: 0.50

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	\$36.59	33.500%
SCHOOL	\$68.58	62.800%
COUNTY	\$4.04	3.700%
<b>TOTAL</b>	<b>\$109.21</b>	<b>100.000%</b>

Based on \$16.30 per \$1,000.00

#### REMITTANCE INSTRUCTIONS

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FISCAL YEAR 2012



ACCOUNT: 003479 RE  
NAME: VOLPE JOHN A  
MAP/LOT: 0098-0004  
LOCATION: 57 MIDDLE JAM ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$54.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 003479 RE  
NAME: VOLPE JOHN A  
MAP/LOT: 0098-0004  
LOCATION: 57 MIDDLE JAM ROAD

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

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$54.61	

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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

VONDRAS WILLIAM J &  
VONDRAS DEBORAH J  
230 BUCK STREET  
GORHAM ME 04038

6519

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$94,000.00
TOTAL: LAND & BLDG	\$176,700.00
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	\$162,300.00
TOTAL TAX	\$2,645.49
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$2,645.49

NAME: VONDRAS WILLIAM J &  
MAP/LOT: 0079-0002-0004  
LOCATION: 230 BUCK STREET  
ACCOUNT: 005617 RE  
BOOK/PAGE: B14740P132  
ACREAGE: 3.02

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	\$886.24	33.500%
SCHOOL	\$1,661.37	62.800%
COUNTY	\$97.88	3.700%
<b>TOTAL</b>	<b>\$2,645.49</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 005617 RE  
NAME: VONDRAS WILLIAM J &  
NAME: VONDRAS DEBORAH J  
MAP/LOT: 0079-0002-0004  
LOCATION: 230 BUCK STREET

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,322.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2012



ACCOUNT: 005617 RE  
NAME: VONDRAS WILLIAM J &  
NAME: VONDRAS DEBORAH J  
MAP/LOT: 0079-0002-0004  
LOCATION: 230 BUCK STREET

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,322.75	

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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

VOSMUS ROGER L &  
VOSMUS RHONA A  
299 NORTH GORHAM ROAD  
GORHAM ME 04038

6520

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$76,400.00
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: VOSMUS ROGER L &

MAP/LOT: 0112-0018

LOCATION: 299 NORTH GORHAM ROAD

ACCOUNT: 001228 RE

BOOK/PAGE: B4484P265

ACREAGE: 0.60

100023

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### CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2012



ACCOUNT: 001228 RE

NAME: VOSMUS ROGER L &

NAME: VOSMUS RHONA A

MAP/LOT: 0112-0018

LOCATION: 299 NORTH GORHAM ROAD

### 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: 001228 RE

NAME: VOSMUS ROGER L &

NAME: VOSMUS RHONA A

MAP/LOT: 0112-0018

LOCATION: 299 NORTH GORHAM ROAD

### 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

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VOYER CLEMENT L JR &  
VOYER MARY E  
15 KINGFISHER COURT  
GORHAM ME 04038

6521

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$134,700.00
TOTAL: LAND & BLDG	\$217,500.00
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	\$203,100.00
TOTAL TAX	\$3,310.53
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$3,310.53

NAME: VOYER CLEMENT L JR &  
MAP/LOT: 0046-0011-0145  
LOCATION: 15 KINGFISHER COURT  
ACCOUNT: 006678 RE  
BOOK/PAGE: B26725P295  
ACREAGE: 0.23

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,109.03	33.500%
SCHOOL	\$2,079.01	62.800%
COUNTY	\$122.49	3.700%
<b>TOTAL</b>	<b>\$3,310.53</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 006678 RE  
NAME: VOYER CLEMENT L JR &  
NAME: VOYER MARY E  
MAP/LOT: 0046-0011-0145  
LOCATION: 15 KINGFISHER COURT

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$1,655.26	

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FISCAL YEAR 2012



ACCOUNT: 006678 RE  
NAME: VOYER CLEMENT L JR &  
NAME: VOYER MARY E  
MAP/LOT: 0046-0011-0145  
LOCATION: 15 KINGFISHER COURT

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$1,655.27	

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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

VT PROPERTIES LLC  
199 ELDERBERRY DRIVE  
SOUTH PORTLAND ME 04106

6522

## 2012 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$81,000.00
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	\$81,000.00
TOTAL TAX	\$1,320.30
LESS PAID TO DATE	\$0.00

**TOTAL TAX DUE** ➡ \$1,320.30

NAME: VT PROPERTIES LLC.  
MAP/LOT: 0012-0018-0001  
LOCATION: 17 LAURENCE DRIVE  
ACCOUNT: 002380 RE  
BOOK/PAGE: B20634P32  
ACREAGE: 7.15

100023

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$442.30	33.500%
SCHOOL	\$829.15	62.800%
COUNTY	\$48.85	3.700%
<b>TOTAL</b>	<b>\$1,320.30</b>	<b>100.000%</b>

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FISCAL YEAR 2012



ACCOUNT: 002380 RE  
NAME: VT PROPERTIES LLC  
MAP/LOT: 0012-0018-0001  
LOCATION: 17 LAURENCE DRIVE

### INTEREST BEGINS ON 05/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2012	\$660.15	

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FISCAL YEAR 2012



ACCOUNT: 002380 RE  
NAME: VT PROPERTIES LLC  
MAP/LOT: 0012-0018-0001  
LOCATION: 17 LAURENCE DRIVE

### INTEREST BEGINS ON 11/16/2011

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2011	\$660.15	

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