



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

C & C FAMILY LLC
14 SANDBAR ROAD
STANDISH ME 04084

1071

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$368,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$368,500.00
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	\$368,500.00
TOTAL TAX	\$6,006.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$6,006.55

NAME: C & C FAMILY LLC.
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD
ACCOUNT: 003950 RE
BOOK/PAGE: B15728P239
ACREAGE: 171.50



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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

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

All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,946.12	32.400%
SCHOOL	\$3,826.17	63.700%
COUNTY	\$234.26	3.900%
TOTAL	\$6,006.55	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003950 RE
NAME: C & C FAMILY LLC
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$3,003.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003950 RE
NAME: C & C FAMILY LLC
MAP/LOT: 0043-0021
LOCATION: 302 RUST ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$3,003.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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C & C FAMILY LLC
45 PHINNEY STREET
GORHAM ME 04084

1072

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$192,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,900.00
TOTAL TAX	\$3,144.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,144.27

NAME: C & C FAMILY LLC.
MAP/LOT: 0043-0001
LOCATION: 53 PHINNEY STREET
ACCOUNT: 001486 RE
BOOK/PAGE: B29263P281
ACREAGE: 4.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.74	32.400%
SCHOOL	\$2,002.90	63.700%
COUNTY	\$122.63	3.900%
TOTAL	\$3,144.27	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001486 RE
NAME: C & C FAMILY LLC
MAP/LOT: 0043-0001
LOCATION: 53 PHINNEY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,572.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001486 RE
NAME: C & C FAMILY LLC
MAP/LOT: 0043-0001
LOCATION: 53 PHINNEY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,572.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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C.N. BROWN COMPANY
PO BOX 200
SO. PARIS ME 04281

1073

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$283,200.00
BUILDING VALUE	\$115,500.00
TOTAL: LAND & BLDG	\$398,700.00
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	\$398,700.00
TOTAL TAX	\$6,498.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,498.81

NAME: C.N. BROWN COMPANY.
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET
ACCOUNT: 005198 RE
BOOK/PAGE: B10259P70
ACREAGE: 0.37



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,105.61	32.400%
SCHOOL	\$4,139.74	63.700%
COUNTY	\$253.45	3.900%
TOTAL	\$6,498.81	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005198 RE
NAME: C.N. BROWN COMPANY
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$3,249.40	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005198 RE
NAME: C.N. BROWN COMPANY
MAP/LOT: 0102-0144-0001
LOCATION: 90 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$3,249.41	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CAHILL RICHARD A &
CAHILL REBECCA A
16 CLEARVIEW DRIVE
GORHAM ME 04038

1074

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,300.00
BUILDING VALUE	\$145,900.00
TOTAL: LAND & BLDG	\$241,200.00
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	\$232,200.00
TOTAL TAX	\$3,784.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,784.86

NAME: CAHILL RICHARD A &
MAP/LOT: 0116-0041
LOCATION: 16 CLEARVIEW DRIVE
ACCOUNT: 005809 RE
BOOK/PAGE: B25972P248
ACREAGE: 0.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,226.29	32.400%
SCHOOL	\$2,410.96	63.700%
COUNTY	\$147.61	3.900%
TOTAL	\$3,784.86	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005809 RE
NAME: CAHILL RICHARD A &
MAP/LOT: 0116-0041
LOCATION: 16 CLEARVIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,892.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005809 RE
NAME: CAHILL RICHARD A &
MAP/LOT: 0116-0041
LOCATION: 16 CLEARVIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,892.43	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAIAZZO COREY D &
CAIAZZO JENNIFER R
28 PLUMMER ROAD
GORHAM ME 04038

1075

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$214,600.00
TOTAL: LAND & BLDG	\$292,200.00
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	\$283,200.00
TOTAL TAX	\$4,616.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,616.16

NAME: CAIAZZO COREY D &
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD
ACCOUNT: 005708 RE
BOOK/PAGE: B13897P86
ACREAGE: 2.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,495.64	32.400%
SCHOOL	\$2,940.49	63.700%
COUNTY	\$180.03	3.900%
TOTAL	\$4,616.16	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005708 RE
NAME: CAIAZZO COREY D &
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,308.08	

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FISCAL YEAR 2013



ACCOUNT: 005708 RE
NAME: CAIAZZO COREY D &
MAP/LOT: 0088-0007-0101
LOCATION: 28 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,308.08	

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75 South St.
Gorham, Maine 04038

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CAIAZZO DAVID &
CAIAZZO TERRI J
12 MOSHER ROAD
GORHAM ME 04038

1076

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,900.00
BUILDING VALUE	\$85,300.00
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
TOTAL TAX DUE	\$2,105.96

NAME: CAIAZZO DAVID &
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD
ACCOUNT: 002846 RE
BOOK/PAGE: B23216P225
ACREAGE: 0.62



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$682.33	32.400%
SCHOOL	\$1,341.50	63.700%
COUNTY	\$82.13	3.900%
TOTAL	\$2,105.96	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002846 RE
NAME: CAIAZZO DAVID &
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,052.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002846 RE
NAME: CAIAZZO DAVID &
MAP/LOT: 0110-0029-0002
LOCATION: 12 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,052.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CAIAZZO WILLIAM I &
CAIAZZO BARBARA M
34 FILES ROAD
GORHAM ME 04038

1077

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$171,700.00
TOTAL: LAND & BLDG	\$253,200.00
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	\$244,200.00
TOTAL TAX	\$3,980.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,980.46

NAME: CAIAZZO WILLIAM I &
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD
ACCOUNT: 000817 RE
BOOK/PAGE: B22223P222
ACREAGE: 9.69



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,289.67	32.400%
SCHOOL	\$2,535.55	63.700%
COUNTY	\$155.24	3.900%
TOTAL	\$3,980.46	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000817 RE
NAME: CAIAZZO WILLIAM I &
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,990.23	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000817 RE
NAME: CAIAZZO WILLIAM I &
MAP/LOT: 0078-0015-0002
LOCATION: 34 FILES ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,990.23	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALABRARO LOUIS J &
CALABRARO THERESA J
1 COLD SPRING LANE
GORHAM ME 04038

1078

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$182,300.00
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	\$5,400.00
NET ASSESSMENT	\$241,700.00
TOTAL TAX	\$3,939.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,939.71

NAME: CALABRARO LOUIS J &
MAP/LOT: 0080-0022-0001
LOCATION: 1 COLD SPRING LANE
ACCOUNT: 002095 RE
BOOK/PAGE: B22707P67
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,276.47	32.400%
SCHOOL	\$2,509.60	63.700%
COUNTY	\$153.65	3.900%
TOTAL	\$3,939.71	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002095 RE
NAME: CALABRARO LOUIS J &
MAP/LOT: 0080-0022-0001
LOCATION: 1 COLD SPRING LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,969.85	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002095 RE
NAME: CALABRARO LOUIS J &
MAP/LOT: 0080-0022-0001
LOCATION: 1 COLD SPRING LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,969.86	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL DAWN L &
CALDWELL STEVEN R
37 LILY LANE
GORHAM ME 04038

1079

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$133,200.00
TOTAL: LAND & BLDG	\$208,900.00
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	\$199,900.00
TOTAL TAX	\$3,258.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,258.37

NAME: CALDWELL DAWN L &
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE
ACCOUNT: 005981 RE
BOOK/PAGE: B15595P320
ACREAGE: 1.04



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MUNICIPAL	\$1,055.71	32.400%
SCHOOL	\$2,075.58	63.700%
COUNTY	\$127.08	3.900%
TOTAL	\$3,258.37	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005981 RE
NAME: CALDWELL DAWN L &
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,629.18	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005981 RE
NAME: CALDWELL DAWN L &
MAP/LOT: 0048-0020-0209
LOCATION: 37 LILY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,629.19	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL FRANK E &
CALDWELL SARA T
207 GRAY ROAD
GORHAM ME 04038

1080

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$82,700.00
TOTAL: LAND & BLDG	\$140,400.00
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	\$131,400.00
TOTAL TAX	\$2,141.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,141.82

NAME: CALDWELL FRANK E &
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD
ACCOUNT: 001814 RE
BOOK/PAGE: B14780P97
ACREAGE: 1.40



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MUNICIPAL	\$693.95	32.400%
SCHOOL	\$1,364.34	63.700%
COUNTY	\$83.53	3.900%
TOTAL	\$2,141.82	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001814 RE
NAME: CALDWELL FRANK E &
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,070.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001814 RE
NAME: CALDWELL FRANK E &
MAP/LOT: 0048-0020-0001
LOCATION: 207 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,070.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL RICHARD A &
CALDWELL D BRENDA
8 RIDGEFIELD DRIVE
GORHAM ME 04038

1081

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$120,900.00
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: CALDWELL RICHARD A &
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE
ACCOUNT: 006669 RE
BOOK/PAGE: B24202P99
ACREAGE: 0.23



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MUNICIPAL	\$1,028.25	32.400%
SCHOOL	\$2,021.59	63.700%
COUNTY	\$123.77	3.900%
TOTAL	\$3,173.61	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006669 RE
NAME: CALDWELL RICHARD A &
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,586.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006669 RE
NAME: CALDWELL RICHARD A &
MAP/LOT: 0046-0011-0110
LOCATION: 8 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,586.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALDWELL RICHARD E &
CALDWELL PAULA C
39 MEADOWBROOK DRIVE UNIT 4
GORHAM ME 04038

1082

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$73,200.00
TOTAL: LAND & BLDG	\$150,000.00
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	\$141,000.00
TOTAL TAX	\$2,298.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,298.30

NAME: CALDWELL RICHARD E &
MAP/LOT: 0026-0010-0050
LOCATION: 39 MEADOWBROOK DRIVE UNIT 4
ACCOUNT: 002684 RE
BOOK/PAGE: B11990P236
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$744.65	32.400%
SCHOOL	\$1,464.02	63.700%
COUNTY	\$89.63	3.900%
TOTAL	\$2,298.30	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002684 RE
NAME: CALDWELL RICHARD E &
MAP/LOT: 0026-0010-0050
LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,149.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002684 RE
NAME: CALDWELL RICHARD E &
MAP/LOT: 0026-0010-0050
LOCATION: 39 MEADOWBROOK DRIVE UNIT 4

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,149.15

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALIFANO ELEANOR
25 SCROGGIE WAY
GORHAM ME 04038

1083

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$200,000.00
TOTAL: LAND & BLDG	\$265,400.00
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	\$256,400.00
TOTAL TAX	\$4,179.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,179.32

NAME: CALIFANO ELEANOR.
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY
ACCOUNT: 006682 RE
BOOK/PAGE: B26659P290
ACREAGE: 1.38



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,354.10	32.400%
SCHOOL	\$2,662.23	63.700%
COUNTY	\$162.99	3.900%
TOTAL	\$4,179.32	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006682 RE
NAME: CALIFANO ELEANOR
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,089.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006682 RE
NAME: CALIFANO ELEANOR
MAP/LOT: 0036-0021-0004
LOCATION: 25 SCROGGIE WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,089.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALIRI SERGIO A
31 EVERGREEN DRIVE
GORHAM ME 04038

1084

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,200.00
TOTAL: LAND & BLDG	\$30,200.00
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	\$21,200.00
TOTAL TAX	\$345.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$345.56

NAME: CALIRI SERGIO A.
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE
ACCOUNT: 003643 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$111.96	32.400%
SCHOOL	\$220.12	63.700%
COUNTY	\$13.48	3.900%
TOTAL	\$345.56	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003643 RE
NAME: CALIRI SERGIO A
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$172.78

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FISCAL YEAR 2013



ACCOUNT: 003643 RE
NAME: CALIRI SERGIO A
MAP/LOT: 0002-0001-0030
LOCATION: 31 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$172.78

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CALLAHAN ROBERT &
CALLAHAN DEBORAH
38 EDGEFIELD ROAD
GORHAM ME 04038

1085

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,400.00
BUILDING VALUE	\$234,000.00
TOTAL: LAND & BLDG	\$338,400.00
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	\$329,400.00
TOTAL TAX	\$5,369.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,369.22

NAME: CALLAHAN ROBERT &
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD
ACCOUNT: 006516 RE
BOOK/PAGE: B22121P76
ACREAGE: 2.14



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,739.63	32.400%
SCHOOL	\$3,420.19	63.700%
COUNTY	\$209.40	3.900%
TOTAL	\$5,369.22	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006516 RE
NAME: CALLAHAN ROBERT &
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,684.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006516 RE
NAME: CALLAHAN ROBERT &
MAP/LOT: 0004-0006-0503
LOCATION: 38 EDGEFIELD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,684.61

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMERON MATTHEW W
185 NEW PORTLAND ROAD
GORHAM ME 04038

1086

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$61,400.00
TOTAL: LAND & BLDG	\$126,200.00
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	\$117,200.00
TOTAL TAX	\$1,910.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,910.36

NAME: CAMERON MATTHEW W.
MAP/LOT: 0028-0014
LOCATION: 185 NEW PORTLAND ROAD
ACCOUNT: 003594 RE
BOOK/PAGE: B23429P15
ACREAGE: 3.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$618.96	32.400%
SCHOOL	\$1,216.90	63.700%
COUNTY	\$74.50	3.900%
TOTAL	\$1,910.36	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003594 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0028-0014
LOCATION: 185 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$955.18	

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FISCAL YEAR 2013



ACCOUNT: 003594 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0028-0014
LOCATION: 185 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$955.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CAMERON MATTHEW W
185 NEW PORTLAND ROAD
GORHAM ME 04038

1087

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$71,300.00
TOTAL: LAND & BLDG	\$131,000.00
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	\$131,000.00
TOTAL TAX	\$2,135.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,135.30

NAME: CAMERON MATTHEW W.
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD
ACCOUNT: 005719 RE
BOOK/PAGE: B15080P138
ACREAGE: 2.41



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$691.84	32.400%
SCHOOL	\$1,360.19	63.700%
COUNTY	\$83.28	3.900%
TOTAL	\$2,135.30	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005719 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,067.65	

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FISCAL YEAR 2013



ACCOUNT: 005719 RE
NAME: CAMERON MATTHEW W
MAP/LOT: 0065-0008-0002
LOCATION: 34 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,067.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL DANNY G
239 HUSTON ROAD
GORHAM ME 04038

1088

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,900.00
BUILDING VALUE	\$56,000.00
TOTAL: LAND & BLDG	\$108,900.00
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	\$99,900.00
TOTAL TAX	\$1,628.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,628.37

NAME: CAMPBELL DANNY G.
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD
ACCOUNT: 001963 RE
BOOK/PAGE: B13416P30
ACREAGE: 0.62



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$527.59	32.400%
SCHOOL	\$1,037.27	63.700%
COUNTY	\$63.51	3.900%
TOTAL	\$1,628.37	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001963 RE
NAME: CAMPBELL DANNY G
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$814.18	

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FISCAL YEAR 2013



ACCOUNT: 001963 RE
NAME: CAMPBELL DANNY G
MAP/LOT: 0111-0035-0001
LOCATION: 239 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$814.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL MELINDA D &
LOOKE TODD B
P.O. BOX 932
GORHAM ME 04038

1089

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$102,000.00
TOTAL: LAND & BLDG	\$193,300.00
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	\$193,300.00
TOTAL TAX	\$3,150.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,150.79

NAME: CAMPBELL MELINDA D &
MAP/LOT: 0038-0022-0003
LOCATION: 153 FLAGGY MEADOW ROAD
ACCOUNT: 003490 RE
BOOK/PAGE: B27348P30
ACREAGE: 0.95



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,020.86	32.400%
SCHOOL	\$2,007.05	63.700%
COUNTY	\$122.88	3.900%
TOTAL	\$3,150.79	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003490 RE
NAME: CAMPBELL MELINDA D &
MAP/LOT: 0038-0022-0003
LOCATION: 153 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,575.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003490 RE
NAME: CAMPBELL MELINDA D &
MAP/LOT: 0038-0022-0003
LOCATION: 153 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,575.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL RICHARD J &
CAMPBELL CYNTHIA P
30 ADELINE DRIVE
GORHAM ME 04038

1090

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,500.00
BUILDING VALUE	\$246,400.00
TOTAL: LAND & BLDG	\$337,900.00
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	\$328,900.00
TOTAL TAX	\$5,361.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,361.07

NAME: CAMPBELL RICHARD J &
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE
ACCOUNT: 002798 RE
BOOK/PAGE: B12795P76
ACREAGE: 1.17



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,736.99	32.400%
SCHOOL	\$3,415.00	63.700%
COUNTY	\$209.08	3.900%
TOTAL	\$5,361.07	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002798 RE
NAME: CAMPBELL RICHARD J &
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,680.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002798 RE
NAME: CAMPBELL RICHARD J &
MAP/LOT: 0020-0005-0015
LOCATION: 30 ADELINE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,680.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPBELL LORI
383 SEBAGO LAKE ROAD
GORHAM ME 04038

1091

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$131,100.00
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	\$122,100.00
TOTAL TAX	\$1,990.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,990.23

NAME: CAMPBELL LORI.
MAP/LOT: 0089-0031
LOCATION: 383 SEBAGO LAKE ROAD
ACCOUNT: 004311 RE
BOOK/PAGE: B13984P147
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$644.83	32.400%
SCHOOL	\$1,267.78	63.700%
COUNTY	\$77.62	3.900%
TOTAL	\$1,990.23	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004311 RE
NAME: CAMPBELL LORI
MAP/LOT: 0089-0031
LOCATION: 383 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$995.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004311 RE
NAME: CAMPBELL LORI
MAP/LOT: 0089-0031
LOCATION: 383 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$995.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAMPOBASSO TYRONE &
CAMPOBASSO LISA K
4 GRANT ROAD
GORHAM ME 04038

1092

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$171,400.00
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	\$162,400.00
TOTAL TAX	\$2,647.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,647.12

NAME: CAMPOBASSO TYRONE &
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD
ACCOUNT: 004154 RE
BOOK/PAGE: B9189P146
ACREAGE: 1.46



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$857.67	32.400%
SCHOOL	\$1,686.22	63.700%
COUNTY	\$103.24	3.900%
TOTAL	\$2,647.12	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004154 RE
NAME: CAMPOBASSO TYRONE &
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,323.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004154 RE
NAME: CAMPOBASSO TYRONE &
MAP/LOT: 0084-0012-0001
LOCATION: 4 GRANT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,323.56

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANDAGE HOWARD E
6 MEADOW CROSSING DRIVE
GORHAM ME 04038

1093

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$197,900.00
TOTAL: LAND & BLDG	\$288,800.00
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	\$279,800.00
TOTAL TAX	\$4,560.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,560.74

NAME: CANDAGE HOWARD E.
MAP/LOT: 0045-0001-0020
LOCATION: 6 MEADOW CROSSING DRIVE
ACCOUNT: 004799 RE
BOOK/PAGE: B28615P215
ACREAGE: 0.71



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,477.68	32.400%
SCHOOL	\$2,905.19	63.700%
COUNTY	\$177.87	3.900%
TOTAL	\$4,560.74	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004799 RE
NAME: CANDAGE HOWARD E
MAP/LOT: 0045-0001-0020
LOCATION: 6 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,280.37	

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FISCAL YEAR 2013



ACCOUNT: 004799 RE
NAME: CANDAGE HOWARD E
MAP/LOT: 0045-0001-0020
LOCATION: 6 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,280.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANDELMO CARMINE
27 HEMLOCK DRIVE
GORHAM ME 04038

1094

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,700.00
TOTAL: LAND & BLDG	\$31,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$22,700.00
TOTAL TAX	\$370.01
LESS PAID TO DATE	\$2.24
TOTAL TAX DUE	\$367.77

NAME: CANDELMO CARMINE.
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE
ACCOUNT: 004448 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$119.88	32.400%
SCHOOL	\$235.70	63.700%
COUNTY	\$14.43	3.900%
TOTAL	\$370.01	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004448 RE
NAME: CANDELMO CARMINE
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$185.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004448 RE
NAME: CANDELMO CARMINE
MAP/LOT: 0002-0001-0089
LOCATION: 27 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$182.77	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CANNIZZO JENNINE
54 EAGLE COVE ROAD
GORHAM ME 04038

1095

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,800.00
BUILDING VALUE	\$48,400.00
TOTAL: LAND & BLDG	\$79,200.00
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	\$79,200.00
TOTAL TAX	\$1,290.96
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,290.96

NAME: CANNIZZO JENNINE.
MAP/LOT: 0073-0027
LOCATION: 56 EAGLE COVE ROAD
ACCOUNT: 001202 RE
BOOK/PAGE: B23016P39
ACREAGE: 0.17



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$418.27	32.400%
SCHOOL	\$822.34	63.700%
COUNTY	\$50.35	3.900%
TOTAL	\$1,290.96	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001202 RE
NAME: CANNIZZO JENNINE
MAP/LOT: 0073-0027
LOCATION: 56 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$645.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001202 RE
NAME: CANNIZZO JENNINE
MAP/LOT: 0073-0027
LOCATION: 56 EAGLE COVE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$645.48	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAOQUETTE LEO
59 COUNTY ROAD
GORHAM ME 04038

1096

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,300.00
BUILDING VALUE	\$183,400.00
TOTAL: LAND & BLDG	\$240,700.00
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	\$240,700.00
TOTAL TAX	\$3,923.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,923.41

NAME: CAOQUETTE LEO.
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD
ACCOUNT: 006582 RE
BOOK/PAGE: B23601P213
ACREAGE: 1.62



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,271.18	32.400%
SCHOOL	\$2,499.21	63.700%
COUNTY	\$153.01	3.900%
TOTAL	\$3,923.41	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006582 RE
NAME: CAOQUETTE LEO
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,961.70	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006582 RE
NAME: CAOQUETTE LEO
MAP/LOT: 0006-0036-0001
LOCATION: 59 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,961.71	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAPOZZA RICHARD A &
CAPOZZA PATRICIA A
9 WHITE ROCK DRIVE
GORHAM ME 04038

1097

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$116,800.00
TOTAL: LAND & BLDG	\$198,300.00
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	\$189,300.00
TOTAL TAX	\$3,085.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,085.59

NAME: CAPOZZA RICHARD A &
MAP/LOT: 0089-0055
LOCATION: 9 WHITE ROCK DRIVE
ACCOUNT: 000308 RE
BOOK/PAGE: B3981P117
ACREAGE: 1.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$999.73	32.400%
SCHOOL	\$1,965.52	63.700%
COUNTY	\$120.34	3.900%
TOTAL	\$3,085.59	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000308 RE
NAME: CAPOZZA RICHARD A &
MAP/LOT: 0089-0055
LOCATION: 9 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,542.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000308 RE
NAME: CAPOZZA RICHARD A &
MAP/LOT: 0089-0055
LOCATION: 9 WHITE ROCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,542.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARD PETER J &
CARD JULIE A
272 HUSTON ROAD
GORHAM ME 04038

1098

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,600.00
BUILDING VALUE	\$98,400.00
TOTAL: LAND & BLDG	\$129,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$114,600.00
TOTAL TAX	\$1,867.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,867.98

NAME: CARD PETER J &
MAP/LOT: 0111-0059
LOCATION: 272 HUSTON ROAD
ACCOUNT: 003183 RE
BOOK/PAGE: B23533P33
ACREAGE: 0.15



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$605.23	32.400%
SCHOOL	\$1,189.90	63.700%
COUNTY	\$72.85	3.900%
TOTAL	\$1,867.98	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003183 RE
NAME: CARD PETER J &
MAP/LOT: 0111-0059
LOCATION: 272 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$933.99	

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FISCAL YEAR 2013



ACCOUNT: 003183 RE
NAME: CARD PETER J &
MAP/LOT: 0111-0059
LOCATION: 272 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$933.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARIGNAN EDWARD L &
CARIGNAN HEIDI L
9 CUMMINGS ROAD
GORHAM ME 04038

1099

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,000.00
BUILDING VALUE	\$273,400.00
TOTAL: LAND & BLDG	\$356,400.00
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	\$356,400.00
TOTAL TAX	\$5,809.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,809.32

NAME: CARIGNAN EDWARD L &
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD
ACCOUNT: 003543 RE
BOOK/PAGE: B29090P220
ACREAGE: 23.82



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,882.22	32.400%
SCHOOL	\$3,700.54	63.700%
COUNTY	\$226.56	3.900%
TOTAL	\$5,809.32	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003543 RE
NAME: CARIGNAN EDWARD L &
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,904.66	

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FISCAL YEAR 2013



ACCOUNT: 003543 RE
NAME: CARIGNAN EDWARD L &
MAP/LOT: 0094-0003-0006
LOCATION: 9 CUMMINGS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,904.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARISTI ROBERT F &
CARISTI LORRAINE A
36 RUNNING SPRINGS ROAD
GORHAM ME 04038

1100

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$108,700.00
TOTAL: LAND & BLDG	\$190,900.00
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	\$181,900.00
TOTAL TAX	\$2,964.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,964.97

NAME: CARISTI ROBERT F &

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

ACCOUNT: 004940 RE

BOOK/PAGE: B17534P319

ACREAGE: 0.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$960.65	32.400%
SCHOOL	\$1,888.69	63.700%
COUNTY	\$115.63	3.900%
TOTAL	\$2,964.97	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004940 RE

NAME: CARISTI ROBERT F &

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,482.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004940 RE

NAME: CARISTI ROBERT F &

MAP/LOT: 0025-0001-0041

LOCATION: 36 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,482.49

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CARLAND CHRISTOPHER J &
CARLAND BETHANY L
3 HARRIMAN WAY
GORHAM ME 04038

1101

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$291,100.00
TOTAL: LAND & BLDG	\$376,300.00
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	\$367,300.00
TOTAL TAX	\$5,986.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,986.99

NAME: CARLAND CHRISTOPHER J &
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY
ACCOUNT: 006324 RE
BOOK/PAGE: B19029P91
ACREAGE: 1.43



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,939.78	32.400%
SCHOOL	\$3,813.71	63.700%
COUNTY	\$233.49	3.900%
TOTAL	\$5,986.99	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006324 RE
NAME: CARLAND CHRISTOPHER J &
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,993.49	

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FISCAL YEAR 2013



ACCOUNT: 006324 RE
NAME: CARLAND CHRISTOPHER J &
MAP/LOT: 0001-0006-0215
LOCATION: 3 HARRIMAN WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,993.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CARLL ROGER L & DONNA P
1 SETTLERS WAY
GORHAM ME 04038

1102

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$179,100.00
TOTAL: LAND & BLDG	\$291,500.00
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	\$282,500.00
TOTAL TAX	\$4,604.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,604.75

NAME: CARLL ROGER L & DONNA P.
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY
ACCOUNT: 002773 RE
BOOK/PAGE: B4583P346
ACREAGE: 1.50



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,491.94	32.400%
SCHOOL	\$2,933.23	63.700%
COUNTY	\$179.59	3.900%
TOTAL	\$4,604.75	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002773 RE
NAME: CARLL ROGER L & DONNA P
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,302.37	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002773 RE
NAME: CARLL ROGER L & DONNA P
MAP/LOT: 0043A-0017-0002
LOCATION: 1 SETTLERS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,302.38	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLL VAN E &
CARLL CAROL A
29 DONNA STREET
GORHAM ME 04038

1103

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$78,600.00
TOTAL: LAND & BLDG	\$149,300.00
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	\$140,300.00
TOTAL TAX	\$2,286.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,286.89

NAME: CARLL VAN E &
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET
ACCOUNT: 001299 RE
BOOK/PAGE: B3855P128
ACREAGE: 0.39



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$740.95	32.400%
SCHOOL	\$1,456.75	63.700%
COUNTY	\$89.19	3.900%
TOTAL	\$2,286.89	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001299 RE
NAME: CARLL VAN E &
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,143.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001299 RE
NAME: CARLL VAN E &
MAP/LOT: 0100-0056
LOCATION: 29 DONNA STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,143.45	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLOW JANE E
66 MAPLE DRIVE
GORHAM ME 04038

1104

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,700.00
TOTAL: LAND & BLDG	\$19,700.00
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	\$10,700.00
TOTAL TAX	\$174.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$174.41

NAME: CARLOW JANE E.
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE
ACCOUNT: 005297 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$56.51	32.400%
SCHOOL	\$111.10	63.700%
COUNTY	\$6.80	3.900%
TOTAL	\$174.41	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005297 RE
NAME: CARLOW JANE E
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$87.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005297 RE
NAME: CARLOW JANE E
MAP/LOT: 0015-0007-0220
LOCATION: 66 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$87.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLOZZI JOSEPH &
CARLOZZI JANE
26 GRAY ROAD
GORHAM ME 04038

1105

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$116,600.00
TOTAL: LAND & BLDG	\$193,100.00
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	\$184,100.00
TOTAL TAX	\$3,000.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,000.83

NAME: CARLOZZI JOSEPH &
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD
ACCOUNT: 002315 RE
BOOK/PAGE: B15321P103
ACREAGE: 0.97



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$972.27	32.400%
SCHOOL	\$1,911.53	63.700%
COUNTY	\$117.03	3.900%
TOTAL	\$3,000.83	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002315 RE
NAME: CARLOZZI JOSEPH &
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,500.41	

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FISCAL YEAR 2013



ACCOUNT: 002315 RE
NAME: CARLOZZI JOSEPH &
MAP/LOT: 0100-0014
LOCATION: 26 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,500.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARLSON JAMES A &
CARLSON KAREN C
12 WESTERN AVENUE
GORHAM ME 04038

1106

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,300.00
BUILDING VALUE	\$256,600.00
TOTAL: LAND & BLDG	\$354,900.00
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	\$345,900.00
TOTAL TAX	\$5,638.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,638.17

NAME: CARLSON JAMES A &
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE
ACCOUNT: 000276 RE
BOOK/PAGE: B8460P264
ACREAGE: 8.04



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,826.77	32.400%
SCHOOL	\$3,591.51	63.700%
COUNTY	\$219.89	3.900%
TOTAL	\$5,638.17	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000276 RE
NAME: CARLSON JAMES A &
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,819.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000276 RE
NAME: CARLSON JAMES A &
MAP/LOT: 0099-0060
LOCATION: 12 WESTERN AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,819.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARMICHAEL JUSTIN &
CARMICHAEL COURTNEY L
30 FAITH DRIVE
GORHAM ME 04038

1107

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$152,300.00
TOTAL: LAND & BLDG	\$227,300.00
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	\$227,300.00
TOTAL TAX	\$3,704.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,704.99

NAME: CARMICHAEL JUSTIN &
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE
ACCOUNT: 006524 RE
BOOK/PAGE: B27164P153
ACREAGE: 3.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,200.42	32.400%
SCHOOL	\$2,360.08	63.700%
COUNTY	\$144.49	3.900%
TOTAL	\$3,704.99	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006524 RE
NAME: CARMICHAEL JUSTIN &
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,852.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006524 RE
NAME: CARMICHAEL JUSTIN &
MAP/LOT: 0014-0006-0303
LOCATION: 30 FAITH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,852.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON CHARLOTTE R
24 LAWN AVENUE
GORHAM ME 04038

1108

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,000.00
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	\$6,000.00
TOTAL TAX	\$97.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$97.80

NAME: CARON CHARLOTTE R.
MAP/LOT: 0028-0007-0001
LOCATION: BRACKETT ROAD-BACK
ACCOUNT: 004285 RE
BOOK/PAGE: B9601P349
ACREAGE: 5.12



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$31.69	32.400%
SCHOOL	\$62.30	63.700%
COUNTY	\$3.81	3.900%
TOTAL	\$97.80	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004285 RE
NAME: CARON CHARLOTTE R
MAP/LOT: 0028-0007-0001
LOCATION: BRACKETT ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$48.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004285 RE
NAME: CARON CHARLOTTE R
MAP/LOT: 0028-0007-0001
LOCATION: BRACKETT ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$48.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON CHARLOTTE S
24 LAWN AVENUE
GORHAM ME 04038

1109

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,300.00
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	\$1,300.00
TOTAL TAX	\$21.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$21.19

NAME: CARON CHARLOTTE S.
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD
ACCOUNT: 004751 RE
BOOK/PAGE: B3350P65
ACREAGE: 3.90



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$6.87	32.400%
SCHOOL	\$13.50	63.700%
COUNTY	\$0.83	3.900%
TOTAL	\$21.19	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004751 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$10.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004751 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0028-0005
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$10.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON CHARLOTTE S
24 LAWN AVENUE
GORHAM ME 04038

1110

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$83,000.00
TOTAL: LAND & BLDG	\$146,900.00
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	\$137,900.00
TOTAL TAX	\$2,247.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,247.77

NAME: CARON CHARLOTTE S.
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE
ACCOUNT: 000633 RE
BOOK/PAGE: B3896P99
ACREAGE: 0.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$728.28	32.400%
SCHOOL	\$1,431.83	63.700%
COUNTY	\$87.66	3.900%
TOTAL	\$2,247.77	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000633 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,123.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000633 RE
NAME: CARON CHARLOTTE S
MAP/LOT: 0108-0015
LOCATION: 24 LAWN AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,123.89	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON DANIEL J &
CARON VICTORIA R
19 HORSEMAN DRIVE
GORHAM ME 04038

1111

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,500.00
BUILDING VALUE	\$179,400.00
TOTAL: LAND & BLDG	\$248,900.00
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	\$239,900.00
TOTAL TAX	\$3,910.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,910.37

NAME: CARON DANIEL J &
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE
ACCOUNT: 006476 RE
BOOK/PAGE: B20600P50
ACREAGE: 1.58



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,266.96	32.400%
SCHOOL	\$2,490.91	63.700%
COUNTY	\$152.50	3.900%
TOTAL	\$3,910.37	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006476 RE
NAME: CARON DANIEL J &
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,955.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006476 RE
NAME: CARON DANIEL J &
MAP/LOT: 0051-0008-0022
LOCATION: 19 HORSEMAN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,955.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON DWAYNE A &
CARON KATHRYN J
36 EMMA LANE
GORHAM ME 04038

1112

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$163,800.00
TOTAL: LAND & BLDG	\$222,200.00
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	\$213,200.00
TOTAL TAX	\$3,475.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,475.16

NAME: CARON DWAYNE A &
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE
ACCOUNT: 006799 RE
BOOK/PAGE: B25362P86
ACREAGE: 1.55



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,125.95	32.400%
SCHOOL	\$2,213.68	63.700%
COUNTY	\$135.53	3.900%
TOTAL	\$3,475.16	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006799 RE
NAME: CARON DWAYNE A &
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,737.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006799 RE
NAME: CARON DWAYNE A &
MAP/LOT: 0054-0012-0005
LOCATION: 36 EMMA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,737.58

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON GARY J
116 GATEWAY COMMONS DRIVE
GORHAM ME 04038

1113

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,400.00
BUILDING VALUE	\$221,000.00
TOTAL: LAND & BLDG	\$323,400.00
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	\$323,400.00
TOTAL TAX	\$5,271.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,271.42

NAME: CARON GARY J.
MAP/LOT: 0116-0069
LOCATION: 116 GATEWAY COMMONS DRIVE
ACCOUNT: 005837 RE
BOOK/PAGE: B29339P4
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,707.94	32.400%
SCHOOL	\$3,357.89	63.700%
COUNTY	\$205.59	3.900%
TOTAL	\$5,271.42	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005837 RE
NAME: CARON GARY J
MAP/LOT: 0116-0069
LOCATION: 116 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,635.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005837 RE
NAME: CARON GARY J
MAP/LOT: 0116-0069
LOCATION: 116 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,635.71

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON GRANT M
16 BOUCHARD DRIVE
GORHAM ME 04038

1114

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,800.00
TOTAL TAX	\$2,360.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,360.24

NAME: CARON GRANT M.
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE
ACCOUNT: 005636 RE
BOOK/PAGE: B15369P212
ACREAGE: 0.24



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$764.72	32.400%
SCHOOL	\$1,503.47	63.700%
COUNTY	\$92.05	3.900%
TOTAL	\$2,360.24	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005636 RE
NAME: CARON GRANT M
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,180.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005636 RE
NAME: CARON GRANT M
MAP/LOT: 0099-0059-0003
LOCATION: 16 BOUCHARD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,180.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON JAMES M &
CARON JAQUELINE T
8 ASPEN LANE
GORHAM ME 04038

1115

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$110,300.00
TOTAL: LAND & BLDG	\$195,500.00
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	\$186,500.00
TOTAL TAX	\$3,039.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,039.95

NAME: CARON JAMES M &
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE
ACCOUNT: 004842 RE
BOOK/PAGE: B10416P9
ACREAGE: 1.46



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$984.94	32.400%
SCHOOL	\$1,936.45	63.700%
COUNTY	\$118.56	3.900%
TOTAL	\$3,039.95	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004842 RE
NAME: CARON JAMES M &
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,519.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004842 RE
NAME: CARON JAMES M &
MAP/LOT: 0050-0008-0008
LOCATION: 8 ASPEN LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,519.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON LAUREAT J &
CARON BRENDA A
91 FINN PARKER ROAD
GORHAM ME 04038

1116

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$211,100.00
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: CARON LAUREAT J &
MAP/LOT: 0055-0008-0002
LOCATION: 91 FINN PARKER ROAD
ACCOUNT: 004538 RE
BOOK/PAGE: B9917P269
ACREAGE: 2.76



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,413.25	32.400%
SCHOOL	\$2,778.52	63.700%
COUNTY	\$170.11	3.900%
TOTAL	\$4,361.88	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004538 RE
NAME: CARON LAUREAT J &
MAP/LOT: 0055-0008-0002
LOCATION: 91 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,180.94	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004538 RE
NAME: CARON LAUREAT J &
MAP/LOT: 0055-0008-0002
LOCATION: 91 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,180.94	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARON RYAN G &
CARON LYNN R
42 UNDERHILL DRIVE
GORHAM ME 04038

1117

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$203,900.00
TOTAL: LAND & BLDG	\$277,200.00
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	\$277,200.00
TOTAL TAX	\$4,518.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,518.36

NAME: CARON RYAN G &
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE
ACCOUNT: 002156 RE
BOOK/PAGE: B26030P332
ACREAGE: 0.92



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,463.95	32.400%
SCHOOL	\$2,878.20	63.700%
COUNTY	\$176.22	3.900%
TOTAL	\$4,518.36	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002156 RE
NAME: CARON RYAN G &
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,259.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002156 RE
NAME: CARON RYAN G &
MAP/LOT: 0091-0011-0216
LOCATION: 42 UNDERHILL DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,259.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARP GERALD &
CARP MARY L
26 RIDGEFIELD DRIVE
GORHAM ME 04038

1118

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$222,600.00
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	\$222,600.00
TOTAL TAX	\$3,628.38
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,628.38

NAME: CARP GERALD &
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE
ACCOUNT: 006854 RE
BOOK/PAGE: B24584P333
ACREAGE: 0.23



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,175.60	32.400%
SCHOOL	\$2,311.28	63.700%
COUNTY	\$141.51	3.900%
TOTAL	\$3,628.38	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006854 RE
NAME: CARP GERALD &
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,814.19	
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FISCAL YEAR 2013



ACCOUNT: 006854 RE
NAME: CARP GERALD &
MAP/LOT: 0046-0011-0118
LOCATION: 26 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,814.19	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER GEORGE M III &
CARPENTER WENDI JEAN
19 BEAR RUN
GORHAM ME 04038

1119

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$149,400.00
TOTAL: LAND & BLDG	\$218,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,200.00
TOTAL TAX	\$3,556.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,556.66

NAME: CARPENTER GEORGE M III &
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN
ACCOUNT: 005537 RE
BOOK/PAGE: B26298P125
ACREAGE: 1.52



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MUNICIPAL	\$1,152.36	32.400%
SCHOOL	\$2,265.59	63.700%
COUNTY	\$138.71	3.900%
TOTAL	\$3,556.66	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005537 RE
NAME: CARPENTER GEORGE M III &
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,778.33

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FISCAL YEAR 2013



ACCOUNT: 005537 RE
NAME: CARPENTER GEORGE M III &
MAP/LOT: 0087-0017-0603
LOCATION: 19 BEAR RUN

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,778.33

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER LEE A
181 SOUTH STREET
GORHAM ME 04038

1120

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,000.00
BUILDING VALUE	\$120,600.00
TOTAL: LAND & BLDG	\$219,600.00
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	\$210,600.00
TOTAL TAX	\$3,432.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,432.78

NAME: CARPENTER LEE A.
MAP/LOT: 0104-0011
LOCATION: 181 SOUTH STREET
ACCOUNT: 003801 RE
BOOK/PAGE: B12214P274
ACREAGE: 0.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,112.22	32.400%
SCHOOL	\$2,186.68	63.700%
COUNTY	\$133.88	3.900%
TOTAL	\$3,432.78	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003801 RE
NAME: CARPENTER LEE A
MAP/LOT: 0104-0011
LOCATION: 181 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,716.39	

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FISCAL YEAR 2013



ACCOUNT: 003801 RE
NAME: CARPENTER LEE A
MAP/LOT: 0104-0011
LOCATION: 181 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,716.39	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CARPENTER LEE A &
CARPENTER KAREN C ET AL
181 SOUTH STREET
GORHAM ME 04038

1121

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,000.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$127,800.00
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	\$127,800.00
TOTAL TAX	\$2,083.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,083.14

NAME: CARPENTER LEE A &
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD
ACCOUNT: 001904 RE
BOOK/PAGE: B24814P314
ACREAGE: 0.48



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$674.94	32.400%
SCHOOL	\$1,326.96	63.700%
COUNTY	\$81.24	3.900%
TOTAL	\$2,083.14	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001904 RE
NAME: CARPENTER LEE A &
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,041.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001904 RE
NAME: CARPENTER LEE A &
MAP/LOT: 0104-0011-0003
LOCATION: 11 WEEKS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,041.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARPENTER STEPHEN L &
CARPENTER JEANNE M
25 MIDDLE JAM ROAD
GORHAM ME 04038

1122

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,700.00
BUILDING VALUE	\$61,300.00
TOTAL: LAND & BLDG	\$98,000.00
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	\$89,000.00
TOTAL TAX	\$1,450.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,450.70

NAME: CARPENTER STEPHEN L &
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD
ACCOUNT: 002108 RE
BOOK/PAGE: B8632P36
ACREAGE: 0.10



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$470.03	32.400%
SCHOOL	\$924.10	63.700%
COUNTY	\$56.58	3.900%
TOTAL	\$1,450.70	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002108 RE
NAME: CARPENTER STEPHEN L &
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$725.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002108 RE
NAME: CARPENTER STEPHEN L &
MAP/LOT: 0097-0035
LOCATION: 25 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$725.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARR JANE H &
CARR EDWIN B JR
105 MIGHTY STREET
GORHAM ME 04038

1123

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$127,900.00
TOTAL: LAND & BLDG	\$205,800.00
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	\$191,400.00
TOTAL TAX	\$3,119.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,119.82

NAME: CARR JANE H &
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET
ACCOUNT: 005368 RE
BOOK/PAGE: B17870P327
ACREAGE: 4.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,010.82	32.400%
SCHOOL	\$1,987.33	63.700%
COUNTY	\$121.67	3.900%
TOTAL	\$3,119.82	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005368 RE
NAME: CARR JANE H &
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,559.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005368 RE
NAME: CARR JANE H &
MAP/LOT: 0067-0003
LOCATION: 105 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,559.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARR JONATHAN C &
CARR TRACY
101 MIGHTY STREET
GORHAM ME 04038

1124

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,300.00
BUILDING VALUE	\$173,600.00
TOTAL: LAND & BLDG	\$263,900.00
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	\$254,900.00
TOTAL TAX	\$4,154.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,154.87

NAME: CARR JONATHAN C &
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET
ACCOUNT: 000066 RE
BOOK/PAGE: B12813P54
ACREAGE: 5.66



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,346.18	32.400%
SCHOOL	\$2,646.65	63.700%
COUNTY	\$162.04	3.900%
TOTAL	\$4,154.87	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000066 RE
NAME: CARR JONATHAN C &
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,077.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000066 RE
NAME: CARR JONATHAN C &
MAP/LOT: 0067-0003-0001
LOCATION: 101 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,077.44

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIER ALLISON M
14 WHITE ROCK DRIVE
GORHAM ME 04038

1125

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$184,100.00
TOTAL: LAND & BLDG	\$263,300.00
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	\$263,300.00
TOTAL TAX	\$4,291.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,291.79

NAME: CARRIER ALLISON M.
MAP/LOT: 0089-0049
LOCATION: 14 WHITE ROCK DRIVE
ACCOUNT: 003303 RE
BOOK/PAGE: B27403P219
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,390.54	32.400%
SCHOOL	\$2,733.87	63.700%
COUNTY	\$167.38	3.900%
TOTAL	\$4,291.79	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003303 RE
NAME: CARRIER ALLISON M
MAP/LOT: 0089-0049
LOCATION: 14 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,145.89	
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FISCAL YEAR 2013



ACCOUNT: 003303 RE
NAME: CARRIER ALLISON M
MAP/LOT: 0089-0049
LOCATION: 14 WHITE ROCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,145.90	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIER DAVID A &
WENTZEL-CARRIER DIANE M
191 SOUTH STREET
GORHAM ME 04038

1126

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,500.00
BUILDING VALUE	\$144,200.00
TOTAL: LAND & BLDG	\$238,700.00
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	\$229,700.00
TOTAL TAX	\$3,744.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,744.11

NAME: CARRIER DAVID A &
MAP/LOT: 0024-0001
LOCATION: 191 SOUTH STREET
ACCOUNT: 002548 RE
BOOK/PAGE: B10812P98
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,213.09	32.400%
SCHOOL	\$2,385.00	63.700%
COUNTY	\$146.02	3.900%
TOTAL	\$3,744.11	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002548 RE
NAME: CARRIER DAVID A &
MAP/LOT: 0024-0001
LOCATION: 191 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,872.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002548 RE
NAME: CARRIER DAVID A &
MAP/LOT: 0024-0001
LOCATION: 191 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,872.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARRIER GRANT B &
CARRIER LAUREN G
26 DISTANT PINES DRIVE
GORHAM ME 04038

1127

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$220,500.00
TOTAL: LAND & BLDG	\$306,300.00
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	\$297,300.00
TOTAL TAX	\$4,845.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,845.99

NAME: CARRIER GRANT B &
MAP/LOT: 0001-0006-0206
LOCATION: 26 DISTANT PINES DRIVE
ACCOUNT: 006316 RE
BOOK/PAGE: B17886P288
ACREAGE: 1.53



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,570.10	32.400%
SCHOOL	\$3,086.90	63.700%
COUNTY	\$188.99	3.900%
TOTAL	\$4,845.99	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006316 RE
NAME: CARRIER GRANT B &
MAP/LOT: 0001-0006-0206
LOCATION: 26 DISTANT PINES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,422.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006316 RE
NAME: CARRIER GRANT B &
MAP/LOT: 0001-0006-0206
LOCATION: 26 DISTANT PINES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,423.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL JOHN C &
CARROLL TAMMY L
228 SEBAGO LAKE ROAD
GORHAM ME 04038

1128

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$137,100.00
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	\$128,100.00
TOTAL TAX	\$2,088.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,088.03

NAME: CARROLL JOHN C &
MAP/LOT: 0072-0046
LOCATION: 228 SEBAGO LAKE ROAD
ACCOUNT: 004449 RE
BOOK/PAGE: B12219P98
ACREAGE: 1.00



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$676.52	32.400%
SCHOOL	\$1,330.08	63.700%
COUNTY	\$81.43	3.900%
TOTAL	\$2,088.03	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004449 RE
NAME: CARROLL JOHN C &
MAP/LOT: 0072-0046
LOCATION: 228 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,044.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004449 RE
NAME: CARROLL JOHN C &
MAP/LOT: 0072-0046
LOCATION: 228 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,044.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL MICHAEL E
3 CORNUCOPIA WAY
GORHAM ME 04038

1129

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$184,600.00
TOTAL: LAND & BLDG	\$262,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$262,500.00
TOTAL TAX	\$4,278.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,278.75

NAME: CARROLL MICHAEL E.
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY
ACCOUNT: 006716 RE
BOOK/PAGE: B28912P186
ACREAGE: 7.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,386.32	32.400%
SCHOOL	\$2,725.56	63.700%
COUNTY	\$166.87	3.900%
TOTAL	\$4,278.75	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006716 RE
NAME: CARROLL MICHAEL E
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,139.37	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006716 RE
NAME: CARROLL MICHAEL E
MAP/LOT: 0021-0013-0004
LOCATION: 3 CORNUCOPIA WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,139.38	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PATRICK M &
CARROLL CAROL JEAN
P.O. BOX 1502
NORTH CONWAY NH 03860

1130

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$115,300.00
TOTAL: LAND & BLDG	\$193,400.00
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	\$184,400.00
TOTAL TAX	\$3,005.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,005.72

NAME: CARROLL PATRICK M &
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD
ACCOUNT: 003853 RE
BOOK/PAGE: B15538P59
ACREAGE: 0.67



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$973.85	32.400%
SCHOOL	\$1,914.64	63.700%
COUNTY	\$117.22	3.900%
TOTAL	\$3,005.72	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003853 RE
NAME: CARROLL PATRICK M &
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,502.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003853 RE
NAME: CARROLL PATRICK M &
MAP/LOT: 0099-0047
LOCATION: 54 HILLVIEW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,502.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PAULINE
70 GREAT FALLS ROAD
GORHAM ME 04038

1131

2013 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: CARROLL PAULINE.
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE
ACCOUNT: 006019 RE
BOOK/PAGE: B15038P333
ACREAGE: 10.02



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$427.78	32.400%
SCHOOL	\$841.03	63.700%
COUNTY	\$51.49	3.900%
TOTAL	\$1,320.30	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006019 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$660.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006019 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0023-0002
LOCATION: 5 WIGHT LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$660.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PAULINE
70 GREAT FALLS ROAD
GORHAM ME 04038

1132

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,000.00
BUILDING VALUE	\$118,600.00
TOTAL: LAND & BLDG	\$169,600.00
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	\$155,200.00
TOTAL TAX	\$2,529.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,529.76

NAME: CARROLL PAULINE.
MAP/LOT: 0092-0022
LOCATION: 70 GREAT FALLS ROAD
ACCOUNT: 004184 RE
BOOK/PAGE: B2709P34
ACREAGE: 0.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$819.64	32.400%
SCHOOL	\$1,611.46	63.700%
COUNTY	\$98.66	3.900%
TOTAL	\$2,529.76	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004184 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0022
LOCATION: 70 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,264.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004184 RE
NAME: CARROLL PAULINE
MAP/LOT: 0092-0022
LOCATION: 70 GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,264.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARROLL PHYLLIS C
215 FORT HILL ROAD
GORHAM ME 04038

1133

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$200,500.00
TOTAL: LAND & BLDG	\$281,500.00
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	\$281,500.00
TOTAL TAX	\$4,588.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,588.45

NAME: CARROLL PHYLLIS C.
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD
ACCOUNT: 001915 RE
BOOK/PAGE: B24066P206
ACREAGE: 1.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,486.66	32.400%
SCHOOL	\$2,922.84	63.700%
COUNTY	\$178.95	3.900%
TOTAL	\$4,588.45	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001915 RE
NAME: CARROLL PHYLLIS C
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,294.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001915 RE
NAME: CARROLL PHYLLIS C
MAP/LOT: 0045-0006-0002
LOCATION: 215 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,294.23	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER DOUGLAS J &
CARTER HOLLY D
7 PARADISE WAY
GORHAM ME 04038

1134

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$235,900.00
TOTAL: LAND & BLDG	\$324,700.00
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	\$315,700.00
TOTAL TAX	\$5,145.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,145.91

NAME: CARTER DOUGLAS J &
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY
ACCOUNT: 003445 RE
BOOK/PAGE: B10522P67
ACREAGE: 4.10



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,667.27	32.400%
SCHOOL	\$3,277.94	63.700%
COUNTY	\$200.69	3.900%
TOTAL	\$5,145.91	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003445 RE
NAME: CARTER DOUGLAS J &
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,572.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003445 RE
NAME: CARTER DOUGLAS J &
MAP/LOT: 0030-0027-0003
LOCATION: 7 PARADISE WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,572.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER LUCIEN L JR &
CARTER HELEN
353 OSSIPEE TRAIL
GORHAM ME 04038

1135

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$58,000.00
TOTAL: LAND & BLDG	\$107,700.00
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	\$93,300.00
TOTAL TAX	\$1,520.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,520.79

NAME: CARTER LUCIEN L JR &
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL
ACCOUNT: 004234 RE
BOOK/PAGE: B8771P108
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$492.74	32.400%
SCHOOL	\$968.74	63.700%
COUNTY	\$59.31	3.900%
TOTAL	\$1,520.79	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004234 RE
NAME: CARTER LUCIEN L JR &
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$760.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004234 RE
NAME: CARTER LUCIEN L JR &
MAP/LOT: 0078-0007
LOCATION: 353 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$760.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER NORVEN W &
CARTER JACQUELINE A
140 PLUMMER ROAD
GORHAM ME 04038

1136

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$127,100.00
TOTAL: LAND & BLDG	\$196,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$181,900.00
TOTAL TAX	\$2,964.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,964.97

NAME: CARTER NORVEN W &
MAP/LOT: 0086-0012-0002
LOCATION: 140 PLUMMER ROAD
ACCOUNT: 006497 RE
BOOK/PAGE: B27790P241
ACREAGE: 1.74



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$960.65	32.400%
SCHOOL	\$1,888.69	63.700%
COUNTY	\$115.63	3.900%
TOTAL	\$2,964.97	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006497 RE
NAME: CARTER NORVEN W &
MAP/LOT: 0086-0012-0002
LOCATION: 140 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,482.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006497 RE
NAME: CARTER NORVEN W &
MAP/LOT: 0086-0012-0002
LOCATION: 140 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,482.49

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER PAUL R &
CARTER BETTY J
25 HURRICANE ROAD
GORHAM ME 04038

1137

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$166,000.00
TOTAL: LAND & BLDG	\$242,100.00
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	\$233,100.00
TOTAL TAX	\$3,799.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,799.53

NAME: CARTER PAUL R &
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD
ACCOUNT: 004032 RE
BOOK/PAGE: B19025P72
ACREAGE: 1.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,231.05	32.400%
SCHOOL	\$2,420.30	63.700%
COUNTY	\$148.18	3.900%
TOTAL	\$3,799.53	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004032 RE
NAME: CARTER PAUL R &
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,899.76

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FISCAL YEAR 2013



ACCOUNT: 004032 RE
NAME: CARTER PAUL R &
MAP/LOT: 0093-0016
LOCATION: 25 HURRICANE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,899.77

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTER RICHARD H &
CARTER GLADYS H
71 MAPLEWOOD DRIVE
GORHAM ME 04038

1138

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,300.00
BUILDING VALUE	\$158,400.00
TOTAL: LAND & BLDG	\$243,700.00
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	\$234,700.00
TOTAL TAX	\$3,825.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,825.61

NAME: CARTER RICHARD H &
MAP/LOT: 0104-0030
LOCATION: 71 MAPLEWOOD DRIVE
ACCOUNT: 003877 RE
BOOK/PAGE: B3204P231
ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,239.50	32.400%
SCHOOL	\$2,436.91	63.700%
COUNTY	\$149.20	3.900%
TOTAL	\$3,825.61	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003877 RE
NAME: CARTER RICHARD H &
MAP/LOT: 0104-0030
LOCATION: 71 MAPLEWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,912.80	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003877 RE
NAME: CARTER RICHARD H &
MAP/LOT: 0104-0030
LOCATION: 71 MAPLEWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,912.81	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTERS DEVELOPMENT LLC
2 RAILROAD AVE
GORHAM ME 04038

1139

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$217,300.00
BUILDING VALUE	\$582,300.00
TOTAL: LAND & BLDG	\$799,600.00
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	\$799,600.00
TOTAL TAX	\$13,033.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$13,033.48

NAME: CARTERS DEVELOPMENT LLC.
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE
ACCOUNT: 001659 RE
BOOK/PAGE: B18505P210
ACREAGE: 0.66



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$4,222.85	32.400%
SCHOOL	\$8,302.33	63.700%
COUNTY	\$508.31	3.900%
TOTAL	\$13,033.48	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001659 RE
NAME: CARTERS DEVELOPMENT LLC
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$6,516.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001659 RE
NAME: CARTERS DEVELOPMENT LLC
MAP/LOT: 0102-0166
LOCATION: 2 RAILROAD AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$6,516.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTIER RANDAL W &
CARTIER AIMEE J
52 SEBAGO LAKE ROAD
GORHAM ME 04038

1140

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,600.00
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	\$48,600.00
TOTAL TAX	\$792.18
LESS PAID TO DATE	\$0.15
TOTAL TAX DUE ➡	\$792.03

NAME: CARTIER RANDAL W &
MAP/LOT: 0050-0013-0015
LOCATION: 187 HARDING BRIDGE ROAD
ACCOUNT: 007198 RE
BOOK/PAGE: B29000P222
ACREAGE: 1.01



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$256.67	32.400%
SCHOOL	\$504.62	63.700%
COUNTY	<u>\$30.90</u>	<u>3.900%</u>
TOTAL	\$792.18	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007198 RE
NAME: CARTIER RANDAL W &
MAP/LOT: 0050-0013-0015
LOCATION: 187 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$396.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007198 RE
NAME: CARTIER RANDAL W &
MAP/LOT: 0050-0013-0015
LOCATION: 187 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$395.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTIER RANDAL W &
CARTIER AIMEE J
52 SEBAGO LAKE ROAD
GORHAM ME 04038

1141

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$73,100.00
TOTAL: LAND & BLDG	\$134,800.00
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	\$125,800.00
TOTAL TAX	\$2,050.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,050.54

NAME: CARTIER RANDAL W &
MAP/LOT: 0069-0051
LOCATION: 52 SEBAGO LAKE ROAD
ACCOUNT: 000360 RE
BOOK/PAGE: B19543P16
ACREAGE: 0.75



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$664.37	32.400%
SCHOOL	\$1,306.19	63.700%
COUNTY	\$79.97	3.900%
TOTAL	\$2,050.54	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000360 RE
NAME: CARTIER RANDAL W &
MAP/LOT: 0069-0051
LOCATION: 52 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,025.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000360 RE
NAME: CARTIER RANDAL W &
MAP/LOT: 0069-0051
LOCATION: 52 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,025.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO GLORIA M
350 SOUTH STREET
GORHAM ME 04038

1142

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,500.00
BUILDING VALUE	\$38,100.00
TOTAL: LAND & BLDG	\$67,600.00
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	\$67,600.00
TOTAL TAX	\$1,101.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,101.88

NAME: CARTONIO GLORIA M.
MAP/LOT: 0039-0018
LOCATION: 206 NARRAGANSETT STREET
ACCOUNT: 002512 RE
BOOK/PAGE: B24942P233
ACREAGE: 0.13



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$357.01	32.400%
SCHOOL	\$701.90	63.700%
COUNTY	\$42.97	3.900%
TOTAL	\$1,101.88	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002512 RE
NAME: CARTONIO GLORIA M
MAP/LOT: 0039-0018
LOCATION: 206 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$550.94	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002512 RE
NAME: CARTONIO GLORIA M
MAP/LOT: 0039-0018
LOCATION: 206 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$550.94	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO GLORIA M &
CARTONIO RAFFAELE
350 SOUTH STREET
GORHAM ME 04038

1143

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$132,000.00
TOTAL: LAND & BLDG	\$195,100.00
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	\$195,100.00
TOTAL TAX	\$3,180.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,180.13

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET
ACCOUNT: 000500 RE
BOOK/PAGE: B4386P151
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,030.36	32.400%
SCHOOL	\$2,025.74	63.700%
COUNTY	\$124.03	3.900%
TOTAL	\$3,180.13	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000500 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,590.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000500 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015
LOCATION: 342 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,590.07

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO GLORIA M &
CARTONIO RAFFAELE
350 SOUTH STREET
GORHAM ME 04038

1144

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,700.00
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	\$62,700.00
TOTAL TAX	\$1,022.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,022.01

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET
ACCOUNT: 000566 RE
BOOK/PAGE: B6331P262
ACREAGE: 6.76



TAXPAYER'S NOTICE

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MUNICIPAL	\$331.13	32.400%
SCHOOL	\$651.02	63.700%
COUNTY	\$39.86	3.900%
TOTAL	\$1,022.01	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000566 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$511.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000566 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0015-0001
LOCATION: 344 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$511.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CARTONIO GLORIA M &
CARTONIO RAFFAELE
350 SOUTH STREET
GORHAM ME 04038

1145

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,300.00
BUILDING VALUE	\$122,000.00
TOTAL: LAND & BLDG	\$183,300.00
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	\$174,300.00
TOTAL TAX	\$2,841.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,841.09

NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET
ACCOUNT: 005355 RE
BOOK/PAGE: B6717P46
ACREAGE: 1.88



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MUNICIPAL	\$920.51	32.400%
SCHOOL	\$1,809.77	63.700%
COUNTY	\$110.80	3.900%
TOTAL	\$2,841.09	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005355 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,420.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005355 RE
NAME: CARTONIO GLORIA M &
MAP/LOT: 0023-0017
LOCATION: 350 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,420.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CARTONIO RAFFAELE &
CARTONIO GLORIA M
350 SOUTH STREET
GORHAM ME 04038

1146

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,200.00
BUILDING VALUE	\$171,800.00
TOTAL: LAND & BLDG	\$333,000.00
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	\$324,000.00
TOTAL TAX	\$5,281.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,281.20

NAME: CARTONIO RAFFAELE &
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET
ACCOUNT: 002914 RE
BOOK/PAGE: B4386P149
ACREAGE: 2.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,711.11	32.400%
SCHOOL	\$3,364.12	63.700%
COUNTY	\$205.97	3.900%
TOTAL	\$5,281.20	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002914 RE
NAME: CARTONIO RAFFAELE &
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,640.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002914 RE
NAME: CARTONIO RAFFAELE &
MAP/LOT: 0023-0016
LOCATION: 346 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,640.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO RAFFEALE N
350 SOUTH STREET
GORHAM ME 04038

1147

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,100.00
BUILDING VALUE	\$26,000.00
TOTAL: LAND & BLDG	\$64,100.00
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	\$64,100.00
TOTAL TAX	\$1,044.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,044.83

NAME: CARTONIO RAFFEALE N.
MAP/LOT: 0039-0019
LOCATION: 204 NARRAGANSETT STREET
ACCOUNT: 004928 RE
BOOK/PAGE: B10987P300
ACREAGE: 0.35



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$338.52	32.400%
SCHOOL	\$665.56	63.700%
COUNTY	\$40.75	3.900%
TOTAL	\$1,044.83	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004928 RE
NAME: CARTONIO RAFFEALE N
MAP/LOT: 0039-0019
LOCATION: 204 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$522.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004928 RE
NAME: CARTONIO RAFFEALE N
MAP/LOT: 0039-0019
LOCATION: 204 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$522.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARTONIO RAFFEALE N &
CARTONIO GLORIA M
350 SOUTH STREET
GORHAM ME 04038

1148

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,000.00
BUILDING VALUE	\$56,400.00
TOTAL: LAND & BLDG	\$90,400.00
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	\$90,400.00
TOTAL TAX	\$1,473.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,473.52

NAME: CARTONIO RAFFEALE N &
MAP/LOT: 0039-0017
LOCATION: 208 NARRAGANSETT STREET
ACCOUNT: 000117 RE
BOOK/PAGE: B17592P294
ACREAGE: 0.22



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$477.42	32.400%
SCHOOL	\$938.63	63.700%
COUNTY	\$57.47	3.900%
TOTAL	\$1,473.52	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000117 RE
NAME: CARTONIO RAFFEALE N &
MAP/LOT: 0039-0017
LOCATION: 208 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$736.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000117 RE
NAME: CARTONIO RAFFEALE N &
MAP/LOT: 0039-0017
LOCATION: 208 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$736.76	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARUSO LAWRENCE G &
CARUSO ALLISON
64 GORDON FARMS ROAD
GORHAM ME 04038

1149

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$260,200.00
TOTAL: LAND & BLDG	\$364,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$364,000.00
TOTAL TAX	\$5,933.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,933.20

NAME: CARUSO LAWRENCE G &
MAP/LOT: 0045-0023-0432
LOCATION: 64 GORDON FARMS ROAD
ACCOUNT: 006947 RE
BOOK/PAGE: B25432P218
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,922.36	32.400%
SCHOOL	\$3,779.45	63.700%
COUNTY	\$231.39	3.900%
TOTAL	\$5,933.20	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006947 RE
NAME: CARUSO LAWRENCE G &
MAP/LOT: 0045-0023-0432
LOCATION: 64 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,966.60

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FISCAL YEAR 2013



ACCOUNT: 006947 RE
NAME: CARUSO LAWRENCE G &
MAP/LOT: 0045-0023-0432
LOCATION: 64 GORDON FARMS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,966.60

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARUSO TRAVIS J &
CARUSO ANN MARIE
45 PHINNEY STREET
GORHAM ME 04038

1150

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$121,300.00
TOTAL: LAND & BLDG	\$192,800.00
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	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,142.64

NAME: CARUSO TRAVIS J &
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET
ACCOUNT: 000927 RE
BOOK/PAGE: B24332P8
ACREAGE: 4.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.22	32.400%
SCHOOL	\$2,001.86	63.700%
COUNTY	\$122.56	3.900%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000927 RE
NAME: CARUSO TRAVIS J &
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,571.32	

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FISCAL YEAR 2013



ACCOUNT: 000927 RE
NAME: CARUSO TRAVIS J &
MAP/LOT: 0043-0003
LOCATION: 45 PHINNEY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,571.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARVER MEREDITH A
67 LINE ROAD
GORHAM ME 04038

1151

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$103,400.00
TOTAL: LAND & BLDG	\$167,000.00
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	\$158,000.00
TOTAL TAX	\$2,575.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,575.40

NAME: CARVER MEREDITH A.
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD
ACCOUNT: 000343 RE
BOOK/PAGE: B29140P186
ACREAGE: 2.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$834.43	32.400%
SCHOOL	\$1,640.53	63.700%
COUNTY	\$100.44	3.900%
TOTAL	\$2,575.40	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000343 RE
NAME: CARVER MEREDITH A
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,287.70

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FISCAL YEAR 2013



ACCOUNT: 000343 RE
NAME: CARVER MEREDITH A
MAP/LOT: 0074-0009
LOCATION: 67 LINE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,287.70

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARVER RAYMOND B &
CARVER MARTHA M
51 STRAW ROAD
GORHAM ME 04038

1152

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,100.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$169,200.00
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	\$160,200.00
TOTAL TAX	\$2,611.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,611.26

NAME: CARVER RAYMOND B &
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD
ACCOUNT: 003889 RE
BOOK/PAGE: B18357P117
ACREAGE: 0.85



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$846.05	32.400%
SCHOOL	\$1,663.37	63.700%
COUNTY	\$101.84	3.900%
TOTAL	\$2,611.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003889 RE
NAME: CARVER RAYMOND B &
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,305.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003889 RE
NAME: CARVER RAYMOND B &
MAP/LOT: 0018-0011
LOCATION: 51 STRAW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,305.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CARVILLE CAROL D
4 LUCINA TERRACE
GORHAM ME 04038

1153

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$142,000.00
TOTAL: LAND & BLDG	\$227,000.00
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	\$218,000.00
TOTAL TAX	\$3,553.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,553.40

NAME: CARVILLE CAROL D.
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE
ACCOUNT: 001456 RE
BOOK/PAGE: B18099P258
ACREAGE: 0.51



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,151.30	32.400%
SCHOOL	\$2,263.52	63.700%
COUNTY	\$138.58	3.900%
TOTAL	\$3,553.40	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001456 RE
NAME: CARVILLE CAROL D
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,776.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001456 RE
NAME: CARVILLE CAROL D
MAP/LOT: 0020-0005-0031
LOCATION: 4 LUCINA TERRACE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,776.70

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASCO BAY BOAT BUILDERS INC
264 BROADTURN ROAD
SCARBOROUGH ME 04074

1154

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$176,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$176,900.00
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	\$176,900.00
TOTAL TAX	\$2,883.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,883.47

NAME: CASCO BAY BOAT BUILDERS INC.
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY
ACCOUNT: 007236 RE
BOOK/PAGE: B25587P85
ACREAGE: 3.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$934.24	32.400%
SCHOOL	\$1,836.77	63.700%
COUNTY	\$112.46	3.900%
TOTAL	\$2,883.47	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007236 RE
NAME: CASCO BAY BOAT BUILDERS INC
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,441.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007236 RE
NAME: CASCO BAY BOAT BUILDERS INC
MAP/LOT: 0034-0003-0008
LOCATION: 42 OLDE CANAL WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,441.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASE GEORGE N &
CASE LAURA A
23 MIDDLE JAM ROAD
GORHAM ME 04038

1155

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,800.00
BUILDING VALUE	\$132,700.00
TOTAL: LAND & BLDG	\$193,500.00
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	\$193,500.00
TOTAL TAX	\$3,154.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,154.05

NAME: CASE GEORGE N &
MAP/LOT: 0097-0034
LOCATION: 23 MIDDLE JAM ROAD
ACCOUNT: 005061 RE
BOOK/PAGE: B24649P82
ACREAGE: 0.72



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,021.91	32.400%
SCHOOL	\$2,009.13	63.700%
COUNTY	\$123.01	3.900%
TOTAL	\$3,154.05	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005061 RE
NAME: CASE GEORGE N &
MAP/LOT: 0097-0034
LOCATION: 23 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,577.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005061 RE
NAME: CASE GEORGE N &
MAP/LOT: 0097-0034
LOCATION: 23 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,577.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASEY RICHARD F &
CASEY RITA
23 BRACKETT FARM LANE
WINDHAM ME 04062

1156

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$74,000.00
TOTAL: LAND & BLDG	\$130,900.00
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	\$116,500.00
TOTAL TAX	\$1,898.95
LESS PAID TO DATE	\$37.69
TOTAL TAX DUE ➡	\$1,861.26

NAME: CASEY RICHARD F &.
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD
ACCOUNT: 001622 RE
BOOK/PAGE: B2978P865
ACREAGE: 0.34



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SCHOOL	\$1,209.63	63.700%
COUNTY	\$74.06	3.900%
TOTAL	\$1,898.95	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001622 RE
NAME: CASEY RICHARD F &
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$949.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001622 RE
NAME: CASEY RICHARD F &
MAP/LOT: 0049-0033
LOCATION: 137 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$911.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASH NORMAN &
CASH DIANNE
10 FOREST CIRCLE
GORHAM ME 04038

1157

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$36,700.00
TOTAL: LAND & BLDG	\$36,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$22,300.00
TOTAL TAX	\$363.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$363.49

NAME: CASH NORMAN &
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE
ACCOUNT: 003945 RE
BOOK/PAGE:
ACREAGE: 0.00



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SCHOOL	\$231.54	63.700%
COUNTY	\$14.18	3.900%
TOTAL	\$363.49	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003945 RE
NAME: CASH NORMAN &
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$181.74	

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FISCAL YEAR 2013



ACCOUNT: 003945 RE
NAME: CASH NORMAN &
MAP/LOT: 0002-0001-0082
LOCATION: 10 FOREST CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$181.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASHER LISA B &
MARTEL EDMOND L JR
43 OAK WOOD DRIVE
GORHAM ME 04038

1158

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$113,900.00
TOTAL: LAND & BLDG	\$198,900.00
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	\$189,900.00
TOTAL TAX	\$3,095.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,095.37

NAME: CASHER LISA B &
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE
ACCOUNT: 000953 RE
BOOK/PAGE: B12375P233
ACREAGE: 0.54



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,002.90	32.400%
SCHOOL	\$1,971.75	63.700%
COUNTY	\$120.72	3.900%
TOTAL	\$3,095.37	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000953 RE
NAME: CASHER LISA B &
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,547.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000953 RE
NAME: CASHER LISA B &
MAP/LOT: 0025-0001-0026
LOCATION: 43 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,547.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASHNER MARY
81 MAPLE DRIVE
GORHAM ME 04038

1159

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$55,300.00
TOTAL: LAND & BLDG	\$55,300.00
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	\$46,300.00
TOTAL TAX	\$754.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$754.69

NAME: CASHNER MARY.
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE
ACCOUNT: 000045 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$244.52	32.400%
SCHOOL	\$480.74	63.700%
COUNTY	\$29.43	3.900%
TOTAL	\$754.69	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000045 RE
NAME: CASHNER MARY
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$377.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000045 RE
NAME: CASHNER MARY
MAP/LOT: 0015-0007-0270
LOCATION: 81 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$377.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASSIDY MARY E
67 LITTLE RIVER DRIVE
GORHAM ME 04038

1160

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$141,600.00
TOTAL: LAND & BLDG	\$217,000.00
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	\$208,000.00
TOTAL TAX	\$3,390.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,390.40

NAME: CASSIDY MARY E.
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE
ACCOUNT: 003904 RE
BOOK/PAGE: B28602P119
ACREAGE: 1.03



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,098.49	32.400%
SCHOOL	\$2,159.68	63.700%
COUNTY	\$132.23	3.900%
TOTAL	\$3,390.40	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003904 RE
NAME: CASSIDY MARY E
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,695.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003904 RE
NAME: CASSIDY MARY E
MAP/LOT: 0050-0009-0016
LOCATION: 67 LITTLE RIVER DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,695.20

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTLE ROCK LLC
29 SANFORD DRIVE
GORHAM ME 04038

1161

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,200.00
BUILDING VALUE	\$558,400.00
TOTAL: LAND & BLDG	\$685,600.00
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	\$685,600.00
TOTAL TAX	\$11,175.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$11,175.28

NAME: CASTLE ROCK LLC.
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE
ACCOUNT: 000673 RE
BOOK/PAGE: B20228P308
ACREAGE: 1.96



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,620.79	32.400%
SCHOOL	\$7,118.65	63.700%
COUNTY	\$435.84	3.900%
TOTAL	\$11,175.28	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000673 RE
NAME: CASTLE ROCK LLC
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$5,587.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000673 RE
NAME: CASTLE ROCK LLC
MAP/LOT: 0012-0033-0015
LOCATION: 29 SANFORD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$5,587.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTLES SEAN &
CASTLES SUZANNE
13 MATTHEW DRIVE
GORHAM ME 04038

1162

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$133,700.00
TOTAL: LAND & BLDG	\$209,200.00
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	\$200,200.00
TOTAL TAX	\$3,263.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,263.26

NAME: CASTLES SEAN &
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE
ACCOUNT: 006078 RE
BOOK/PAGE: B22866P157
ACREAGE: 0.49



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,057.30	32.400%
SCHOOL	\$2,078.70	63.700%
COUNTY	\$127.27	3.900%
TOTAL	\$3,263.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006078 RE
NAME: CASTLES SEAN &
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,631.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006078 RE
NAME: CASTLES SEAN &
MAP/LOT: 0117-0014
LOCATION: 13 MATTHEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,631.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTONGUAY SARA S &
CASTONGUAY TODD A
49 ALEXANDER DRIVE
GORHAM ME 04038

1163

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,000.00
BUILDING VALUE	\$196,800.00
TOTAL: LAND & BLDG	\$298,800.00
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	\$298,800.00
TOTAL TAX	\$4,870.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,870.44

NAME: CASTONGUAY SARA S &
MAP/LOT: 0078-0003-0306
LOCATION: 49 ALEXANDER DRIVE
ACCOUNT: 004773 RE
BOOK/PAGE: B27034P55
ACREAGE: 3.72



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,578.02	32.400%
SCHOOL	\$3,102.47	63.700%
COUNTY	\$189.95	3.900%
TOTAL	\$4,870.44	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004773 RE
NAME: CASTONGUAY SARA S &
MAP/LOT: 0078-0003-0306
LOCATION: 49 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,435.22

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004773 RE
NAME: CASTONGUAY SARA S &
MAP/LOT: 0078-0003-0306
LOCATION: 49 ALEXANDER DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,435.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASTRO BRIAN K &
CAIN-CASTRO CRYSTAL
3 KEENE DRIVE
GORHAM ME 04038

1164

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$163,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$154,300.00
TOTAL TAX	\$2,515.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,515.09

NAME: CASTRO BRIAN K &
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE
ACCOUNT: 001013 RE
BOOK/PAGE: B15044P107
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$814.89	32.400%
SCHOOL	\$1,602.11	63.700%
COUNTY	\$98.09	3.900%
TOTAL	\$2,515.09	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001013 RE
NAME: CASTRO BRIAN K &
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,257.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001013 RE
NAME: CASTRO BRIAN K &
MAP/LOT: 0004-0003-0001
LOCATION: 3 KEENE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,257.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CASWELL ROBERT S &
CASWELL DIANE L
15 TAPLEY DRIVE
GORHAM ME 04038

1165

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$169,300.00
TOTAL: LAND & BLDG	\$237,900.00
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	\$228,900.00
TOTAL TAX	\$3,731.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,731.07

NAME: CASWELL ROBERT S &
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE
ACCOUNT: 004775 RE
BOOK/PAGE: B4874P298
ACREAGE: 1.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,208.87	32.400%
SCHOOL	\$2,376.69	63.700%
COUNTY	\$145.51	3.900%
TOTAL	\$3,731.07	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004775 RE
NAME: CASWELL ROBERT S &
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,865.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004775 RE
NAME: CASWELL ROBERT S &
MAP/LOT: 0003-0015
LOCATION: 15 TAPLEY DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,865.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATES PAULA
PO BOX 9715-126
PORTLAND ME 04101

1166

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,900.00
BUILDING VALUE	\$4,200.00
TOTAL: LAND & BLDG	\$75,100.00
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	\$75,100.00
TOTAL TAX	\$1,224.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$1,224.13**

NAME: CATES PAULA.
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD
ACCOUNT: 002180 RE
BOOK/PAGE: B4420P262
ACREAGE: 4.36



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$396.62	32.400%
SCHOOL	\$779.77	63.700%
COUNTY	\$47.74	3.900%
TOTAL	\$1,224.13	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002180 RE
NAME: CATES PAULA
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$612.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002180 RE
NAME: CATES PAULA
MAP/LOT: 0001-0004
LOCATION: 218 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$612.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATIZONE ELLEN
21 LOMBARD STREET
GORHAM ME 04038

1167

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$89,600.00
TOTAL: LAND & BLDG	\$156,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$141,600.00
TOTAL TAX	\$2,308.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,308.08

NAME: CATIZONE ELLEN.
MAP/LOT: 0105-0047
LOCATION: 21 LOMBARD STREET
ACCOUNT: 002614 RE
BOOK/PAGE: B24846P24
ACREAGE: 0.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$747.82	32.400%
SCHOOL	\$1,470.25	63.700%
COUNTY	<u>\$90.02</u>	<u>3.900%</u>
TOTAL	\$2,308.08	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002614 RE
NAME: CATIZONE ELLEN
MAP/LOT: 0105-0047
LOCATION: 21 LOMBARD STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,154.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002614 RE
NAME: CATIZONE ELLEN
MAP/LOT: 0105-0047
LOCATION: 21 LOMBARD STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,154.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATOGGIO JOSEPH A JR &
CATOGGIO DIANE S
7 LUCINA TERRACE
GORHAM ME 04038

1168

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,300.00
BUILDING VALUE	\$120,600.00
TOTAL: LAND & BLDG	\$202,900.00
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	\$193,900.00
TOTAL TAX	\$3,160.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,160.57

NAME: CATOGGIO JOSEPH A JR &
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD
ACCOUNT: 003012 RE
BOOK/PAGE: B16098P148
ACREAGE: 2.90



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,024.02	32.400%
SCHOOL	\$2,013.28	63.700%
COUNTY	\$123.26	3.900%
TOTAL	\$3,160.57	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003012 RE
NAME: CATOGGIO JOSEPH A JR &
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,580.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003012 RE
NAME: CATOGGIO JOSEPH A JR &
MAP/LOT: 0079-0015-0002
LOCATION: 86 SPILLER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,580.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATOGGIO JOSEPH JR &
CATOGGIO DIANE S
7 LUCINA TERRACE
GORHAM ME 04038

1169

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,600.00
BUILDING VALUE	\$155,100.00
TOTAL: LAND & BLDG	\$247,700.00
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	\$247,700.00
TOTAL TAX	\$4,037.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,037.51

NAME: CATOGGIO JOSEPH JR &
MAP/LOT: 0020-0005-0035
LOCATION: 7 LUCINA TERRACE
ACCOUNT: 001817 RE
BOOK/PAGE: B27938P292
ACREAGE: 1.77



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,308.15	32.400%
SCHOOL	\$2,571.89	63.700%
COUNTY	\$157.46	3.900%
TOTAL	\$4,037.51	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001817 RE
NAME: CATOGGIO JOSEPH JR &
MAP/LOT: 0020-0005-0035
LOCATION: 7 LUCINA TERRACE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,018.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001817 RE
NAME: CATOGGIO JOSEPH JR &
MAP/LOT: 0020-0005-0035
LOCATION: 7 LUCINA TERRACE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,018.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CATON HEIDI A
95 FINN PARKER ROAD
GORHAM ME 04038

1170

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,700.00
BUILDING VALUE	\$179,200.00
TOTAL: LAND & BLDG	\$226,900.00
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	\$217,900.00
TOTAL TAX	\$3,551.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,551.77

NAME: CATON HEIDI A.
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD
ACCOUNT: 004986 RE
BOOK/PAGE: B24960P17
ACREAGE: 0.80



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,150.77	32.400%
SCHOOL	\$2,262.48	63.700%
COUNTY	\$138.52	3.900%
TOTAL	\$3,551.77	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004986 RE
NAME: CATON HEIDI A
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,775.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004986 RE
NAME: CATON HEIDI A
MAP/LOT: 0055-0006
LOCATION: 95 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,775.89

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAUFIELD THOMAS J &
CAUFIELD MARSHA L
33 BURNHAM ROAD
GORHAM ME 04038

1171

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$72,600.00
TOTAL: LAND & BLDG	\$146,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,800.00
TOTAL TAX	\$2,246.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,246.14

NAME: CAUFIELD THOMAS J &
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD
ACCOUNT: 004375 RE
BOOK/PAGE: B4108P102
ACREAGE: 3.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$727.75	32.400%
SCHOOL	\$1,430.79	63.700%
COUNTY	\$87.60	3.900%
TOTAL	\$2,246.14	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004375 RE
NAME: CAUFIELD THOMAS J &
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,123.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004375 RE
NAME: CAUFIELD THOMAS J &
MAP/LOT: 0003-0022-0003
LOCATION: 33 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,123.07

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAVALLARO JAMES R &
CAVALLARO ILEAN R
9 BELMONT TERRACE
GORHAM ME 04038

1172

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$188,100.00
TOTAL: LAND & BLDG	\$281,500.00
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	\$272,500.00
TOTAL TAX	\$4,441.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,441.75

NAME: CAVALLARO JAMES R &
MAP/LOT: 0106-0019-0012
LOCATION: 9 BELMONT TERRACE
ACCOUNT: 006817 RE
BOOK/PAGE: B23807P77
ACREAGE: 0.32



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,439.13	32.400%
SCHOOL	\$2,829.39	63.700%
COUNTY	\$173.23	3.900%
TOTAL	\$4,441.75	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006817 RE
NAME: CAVALLARO JAMES R &
MAP/LOT: 0106-0019-0012
LOCATION: 9 BELMONT TERRACE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,220.87	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006817 RE
NAME: CAVALLARO JAMES R &
MAP/LOT: 0106-0019-0012
LOCATION: 9 BELMONT TERRACE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,220.88	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CAVARRETTA FREDERICK J
8 DANIEL STREET
GORHAM ME 04038

1173

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$149,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,000.00
TOTAL TAX	\$2,428.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,428.70

NAME: CAVARRETTA FREDERICK J.
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET
ACCOUNT: 003107 RE
BOOK/PAGE: B26698P51
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$786.90	32.400%
SCHOOL	\$1,547.08	63.700%
COUNTY	\$94.72	3.900%
TOTAL	\$2,428.70	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003107 RE
NAME: CAVARRETTA FREDERICK J
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,214.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003107 RE
NAME: CAVARRETTA FREDERICK J
MAP/LOT: 0058-0012
LOCATION: 8 DANIEL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,214.35

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CECIL SAMMIE J &
CECIL JO-ANN G
14 KIARA DRIVE
GORHAM ME 04038

1174

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$227,600.00
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	\$213,200.00
TOTAL TAX	\$3,475.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,475.16

NAME: CECIL SAMMIE J &
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE
ACCOUNT: 006177 RE
BOOK/PAGE: B16964P285
ACREAGE: 0.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,125.95	32.400%
SCHOOL	\$2,213.68	63.700%
COUNTY	\$135.53	3.900%
TOTAL	\$3,475.16	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006177 RE
NAME: CECIL SAMMIE J &
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,737.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006177 RE
NAME: CECIL SAMMIE J &
MAP/LOT: 0024-0010-0023
LOCATION: 14 KIARA LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,737.58

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CECIL LIVING TRUST
14 KIARA LANE
GORHAM ME 04038

1175

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,500.00
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	\$43,500.00
TOTAL TAX	\$709.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$709.05

NAME: CECIL LIVING TRUST.
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET
ACCOUNT: 001371 RE
BOOK/PAGE: B20148P20
ACREAGE: 9.64



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$229.73	32.400%
SCHOOL	\$451.66	63.700%
COUNTY	\$27.65	3.900%
TOTAL	\$709.05	100.000%

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FISCAL YEAR 2013



ACCOUNT: 001371 RE
NAME: CECIL LIVING TRUST
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$354.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001371 RE
NAME: CECIL LIVING TRUST
MAP/LOT: 0024-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$354.53	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CEMODANOV'S AMY L &
MCCORMACK PHILIP A
18 LAUREL PINES DRIVE
GORHAM ME 04038

1176

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$92,700.00
TOTAL: LAND & BLDG	\$164,300.00
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	\$164,300.00
TOTAL TAX	\$2,678.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,678.09

NAME: CEMODANOV'S AMY L &
MAP/LOT: 0025-0004-0019
LOCATION: 18 LAUREL PINES DRIVE
ACCOUNT: 000822 RE
BOOK/PAGE: B23180P175
ACREAGE: 0.33



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MUNICIPAL	\$867.70	32.400%
SCHOOL	\$1,705.94	63.700%
COUNTY	\$104.45	3.900%
TOTAL	\$2,678.09	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000822 RE
NAME: CEMODANOV'S AMY L &
MAP/LOT: 0025-0004-0019
LOCATION: 18 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,339.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000822 RE
NAME: CEMODANOV'S AMY L &
MAP/LOT: 0025-0004-0019
LOCATION: 18 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,339.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENATE JOHN S JR
98 QUEEN STREET
GORHAM ME 04038

1177

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,800.00
BUILDING VALUE	\$69,000.00
TOTAL: LAND & BLDG	\$120,800.00
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	\$111,800.00
TOTAL TAX	\$1,822.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,822.34

NAME: CENATE JOHN S JR.
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET
ACCOUNT: 003613 RE
BOOK/PAGE: B15063P239
ACREAGE: 0.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$590.44	32.400%
SCHOOL	\$1,160.83	63.700%
COUNTY	\$71.07	3.900%
TOTAL	\$1,822.34	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003613 RE
NAME: CENATE JOHN S JR
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$911.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003613 RE
NAME: CENATE JOHN S JR
MAP/LOT: 0047-0010
LOCATION: 98 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$911.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1178
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$96,200.00
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	\$96,200.00
TOTAL TAX	\$1,568.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,568.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET
ACCOUNT: 003494 RE
BOOK/PAGE: B3075P154
ACREAGE: 10.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$508.05	32.400%
SCHOOL	\$998.85	63.700%
COUNTY	\$61.15	3.900%
TOTAL	\$1,568.06	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003494 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$784.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003494 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0018
LOCATION: MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$784.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1179
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,900.00
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	\$105,900.00
TOTAL TAX	\$1,726.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,726.17

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD
ACCOUNT: 003584 RE
BOOK/PAGE:
ACREAGE: 15.65



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$559.28	32.400%
SCHOOL	\$1,099.57	63.700%
COUNTY	\$67.32	3.900%
TOTAL	\$1,726.17	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003584 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$863.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003584 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0011-0020
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$863.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1180
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$104,700.00
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	\$104,700.00
TOTAL TAX	\$1,706.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,706.61

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD
ACCOUNT: 003685 RE
BOOK/PAGE: B3020P324
ACREAGE: 15.00



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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$1,087.11	63.700%
COUNTY	\$66.56	3.900%
TOTAL	\$1,706.61	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003685 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$853.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003685 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0028
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$853.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1181
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$104,700.00
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	\$104,700.00
TOTAL TAX	\$1,706.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,706.61

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 003298 RE
BOOK/PAGE: B3020P312
ACREAGE: 15.00



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COUNTY	\$66.56	3.900%
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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003298 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$853.30	

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FISCAL YEAR 2013



ACCOUNT: 003298 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0071-0004
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$853.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1182
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,900.00
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	\$25,900.00
TOTAL TAX	\$422.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$422.17

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK
ACCOUNT: 003330 RE
BOOK/PAGE:
ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$136.78	32.400%
SCHOOL	\$268.92	63.700%
COUNTY	\$16.46	3.900%
TOTAL	\$422.17	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003330 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$211.08	

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FISCAL YEAR 2013



ACCOUNT: 003330 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0013
LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$211.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1183
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$105,200.00
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	\$105,200.00
TOTAL TAX	\$1,714.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,714.76

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0005-0020
LOCATION: SOUTH STREET
ACCOUNT: 003708 RE
BOOK/PAGE:
ACREAGE: 15.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$555.58	32.400%
SCHOOL	\$1,092.30	63.700%
COUNTY	\$66.88	3.900%
TOTAL	\$1,714.76	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003708 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0005-0020
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$857.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003708 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0005-0020
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$857.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1184
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$74,800.00
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	\$74,800.00
TOTAL TAX	\$1,219.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,219.24

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK
ACCOUNT: 003554 RE
BOOK/PAGE:
ACREAGE: 7.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$395.03	32.400%
SCHOOL	\$776.66	63.700%
COUNTY	\$47.55	3.900%
TOTAL	\$1,219.24	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003554 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$609.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003554 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0061-0001
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$609.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1185
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$77,800.00
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	\$77,800.00
TOTAL TAX	\$1,268.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,268.14

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 003924 RE
BOOK/PAGE: B16235P341
ACREAGE: 64.60



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$410.88	32.400%
SCHOOL	\$807.81	63.700%
COUNTY	\$49.46	3.900%
TOTAL	\$1,268.14	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003924 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$634.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003924 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0011
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$634.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1186
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

TOTAL TAX DUE ➡ \$674.82

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD
ACCOUNT: 001553 RE
BOOK/PAGE: B2745P161
ACREAGE: 3.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$218.64	32.400%
SCHOOL	\$429.86	63.700%
COUNTY	\$26.32	3.900%
TOTAL	\$674.82	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001553 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$337.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001553 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0010
LOCATION: 267 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$337.41

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1187
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,200.00
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	\$110,200.00
TOTAL TAX	\$1,796.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,796.26

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK
ACCOUNT: 001801 RE
BOOK/PAGE:
ACREAGE: 18.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$581.99	32.400%
SCHOOL	\$1,144.22	63.700%
COUNTY	\$70.05	3.900%
TOTAL	\$1,796.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001801 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$898.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001801 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0064-0002
LOCATION: BUCK STREET-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$898.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1188
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,500.00
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	\$98,500.00
TOTAL TAX	\$1,605.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,605.55

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0028-0030
LOCATION: DAY ROAD
ACCOUNT: 001879 RE
BOOK/PAGE:
ACREAGE: 11.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$520.20	32.400%
SCHOOL	\$1,022.74	63.700%
COUNTY	\$62.62	3.900%
TOTAL	\$1,605.55	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001879 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0030
LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$802.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001879 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0030
LOCATION: DAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$802.78	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1189
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,300.00
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	\$62,300.00
TOTAL TAX	\$1,015.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,015.49

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD
ACCOUNT: 002055 RE
BOOK/PAGE:
ACREAGE: 5.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$329.02	32.400%
SCHOOL	\$646.87	63.700%
COUNTY	\$39.60	3.900%
TOTAL	\$1,015.49	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002055 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$507.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002055 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0010-0013
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$507.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1190
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$164,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$164,600.00
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	\$164,600.00
TOTAL TAX	\$2,682.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,682.98

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE
ACCOUNT: 001510 RE
BOOK/PAGE:
ACREAGE: 48.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$869.29	32.400%
SCHOOL	\$1,709.06	63.700%
COUNTY	\$104.64	3.900%
TOTAL	\$2,682.98	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001510 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,341.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001510 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0032-0020
LOCATION: 67 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,341.49	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1191
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,559.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,559.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD
ACCOUNT: 002068 RE
BOOK/PAGE:
ACREAGE: 10.00



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$505.41	32.400%
SCHOOL	\$993.66	63.700%
COUNTY	\$60.84	3.900%
TOTAL	\$1,559.91	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002068 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$779.95	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002068 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0002-0017
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$779.96	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1192
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,700.00
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	\$57,700.00
TOTAL TAX	\$940.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$940.51

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0023-0006
LOCATION: DAY ROAD
ACCOUNT: 001676 RE
BOOK/PAGE:
ACREAGE: 5.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$304.73	32.400%
SCHOOL	\$599.10	63.700%
COUNTY	\$36.68	3.900%
TOTAL	\$940.51	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001676 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0023-0006
LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$470.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001676 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0023-0006
LOCATION: DAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$470.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1193
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$116,200.00
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	\$116,200.00
TOTAL TAX	\$1,894.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,894.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0068-0010
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 001537 RE
BOOK/PAGE:
ACREAGE: 21.30



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MUNICIPAL	\$613.68	32.400%
SCHOOL	\$1,206.52	63.700%
COUNTY	\$73.87	3.900%
TOTAL	\$1,894.06	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001537 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0068-0010
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$947.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001537 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0068-0010
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$947.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1194
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$125,700.00
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	\$125,700.00
TOTAL TAX	\$2,048.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,048.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD
ACCOUNT: 001829 RE
BOOK/PAGE:
ACREAGE: 26.56



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MUNICIPAL	\$663.85	32.400%
SCHOOL	\$1,305.16	63.700%
COUNTY	\$79.91	3.900%
TOTAL	\$2,048.91	100.000%

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FISCAL YEAR 2013



ACCOUNT: 001829 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,024.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001829 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,024.46

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1195
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$13,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$13,400.00
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	\$13,400.00
TOTAL TAX	\$218.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$218.42

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD
ACCOUNT: 001701 RE
BOOK/PAGE: B3024P849
ACREAGE: 0.75



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MUNICIPAL	\$70.77	32.400%
SCHOOL	\$139.13	63.700%
COUNTY	\$8.52	3.900%
TOTAL	\$218.42	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001701 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$109.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001701 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$109.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1196
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$121,000.00
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	\$121,000.00
TOTAL TAX	\$1,972.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,972.30

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 001436 RE
BOOK/PAGE: B3182P817
ACREAGE: 24.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$639.03	32.400%
SCHOOL	\$1,256.36	63.700%
COUNTY	\$76.92	3.900%
TOTAL	\$1,972.30	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001436 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$986.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001436 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0069-0023
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$986.15	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1197
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$146,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$146,200.00
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	\$146,200.00
TOTAL TAX	\$2,383.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,383.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD
ACCOUNT: 002829 RE
BOOK/PAGE:
ACREAGE: 38.00



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$772.11	32.400%
SCHOOL	\$1,518.01	63.700%
COUNTY	\$92.94	3.900%
TOTAL	\$2,383.06	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002829 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,191.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002829 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0034-0002
LOCATION: MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,191.53

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1198
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$126,000.00
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	\$126,000.00
TOTAL TAX	\$2,053.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,053.80

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK
ACCOUNT: 002903 RE
BOOK/PAGE: B3494P158
ACREAGE: 26.80



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$665.43	32.400%
SCHOOL	\$1,308.27	63.700%
COUNTY	\$80.10	3.900%
TOTAL	\$2,053.80	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002903 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,026.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002903 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0002
LOCATION: DEERING ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,026.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1199
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$74,800.00
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	\$74,800.00
TOTAL TAX	\$1,219.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,219.24

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD
ACCOUNT: 003023 RE
BOOK/PAGE: B3531P300
ACREAGE: 7.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$395.03	32.400%
SCHOOL	\$776.66	63.700%
COUNTY	\$47.55	3.900%
TOTAL	\$1,219.24	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003023 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$609.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003023 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0014-0007
LOCATION: DEERING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$609.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1200
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$22,800.00
BUILDING VALUE	\$6,025,800.00
TOTAL: LAND & BLDG	\$6,048,600.00
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	\$6,048,600.00
TOTAL TAX	\$98,592.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$98,592.18

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0017
LOCATION: MAIN STREET
ACCOUNT: 002259 RE
BOOK/PAGE:
ACREAGE: 1.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$31,943.87	32.400%
SCHOOL	\$62,803.22	63.700%
COUNTY	\$3,845.10	3.900%
TOTAL	\$98,592.18	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002259 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0017
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$49,296.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002259 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0017
LOCATION: MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$49,296.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1201
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,700.00
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	\$109,700.00
TOTAL TAX	\$1,788.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,788.11

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0022-0005
LOCATION: SOUTH STREET
ACCOUNT: 002454 RE
BOOK/PAGE: B15904P114
ACREAGE: 17.77



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$579.35	32.400%
SCHOOL	\$1,139.03	63.700%
COUNTY	\$69.74	3.900%
TOTAL	\$1,788.11	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002454 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0022-0005
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$894.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002454 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0022-0005
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$894.06

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1202
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$71,700.00
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	\$71,700.00
TOTAL TAX	\$1,168.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,168.71

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 002830 RE
BOOK/PAGE: B1687P395
ACREAGE: 23.21



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$378.66	32.400%
SCHOOL	\$744.47	63.700%
COUNTY	\$45.58	3.900%
TOTAL	\$1,168.71	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002830 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$584.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002830 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0015
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$584.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1203
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,700.00
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	\$15,700.00
TOTAL TAX	\$255.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$255.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD
ACCOUNT: 002997 RE
BOOK/PAGE: B2465P228
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$82.91	32.400%
SCHOOL	\$163.01	63.700%
COUNTY	\$9.98	3.900%
TOTAL	\$255.91	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002997 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$127.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002997 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0112-0012-0001
LOCATION: SHAW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$127.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1204
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$122,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$122,800.00
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	\$122,800.00
TOTAL TAX	\$2,001.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,001.64

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET
ACCOUNT: 002802 RE
BOOK/PAGE:
ACREAGE: 25.00



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$648.53	32.400%
SCHOOL	\$1,275.04	63.700%
COUNTY	\$78.06	3.900%
TOTAL	\$2,001.64	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002802 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,000.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002802 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0023-0002
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,000.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1205
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,300.00
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	\$109,300.00
TOTAL TAX	\$1,781.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,781.59

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0059-0008
LOCATION: OSSIPPEE TRAIL
ACCOUNT: 002374 RE
BOOK/PAGE: B3021P604
ACREAGE: 17.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$577.24	32.400%
SCHOOL	\$1,134.87	63.700%
COUNTY	\$69.48	3.900%
TOTAL	\$1,781.59	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002374 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0059-0008
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$890.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002374 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0059-0008
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$890.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1206
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
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	\$8,800.00
TOTAL TAX	\$143.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$143.44

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK
ACCOUNT: 002456 RE
BOOK/PAGE: B2435P318
ACREAGE: 0.33



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.47	32.400%
SCHOOL	\$91.37	63.700%
COUNTY	\$5.59	3.900%
TOTAL	\$143.44	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002456 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$71.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002456 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0084-0018-0001
LOCATION: FORT HILL ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$71.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1207
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,100.00
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	\$70,100.00
TOTAL TAX	\$1,142.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,142.63

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD
ACCOUNT: 002246 RE
BOOK/PAGE:
ACREAGE: 6.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$370.21	32.400%
SCHOOL	\$727.86	63.700%
COUNTY	\$44.56	3.900%
TOTAL	\$1,142.63	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002246 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$571.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002246 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0013
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$571.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1208
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,100.00
BUILDING VALUE	\$40,954,200.00
TOTAL: LAND & BLDG	\$40,965,300.00
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	\$40,965,300.00
TOTAL TAX	\$667,734.39
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$667,734.39

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD
ACCOUNT: 002674 RE
BOOK/PAGE:
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$216,345.94	32.400%
SCHOOL	\$425,346.81	63.700%
COUNTY	\$26,041.64	3.900%
TOTAL	\$667,734.39	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002674 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$333,867.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002674 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0097-0028
LOCATION: 332 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$333,867.20

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1209
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$111,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$111,300.00
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	\$111,300.00
TOTAL TAX	\$1,814.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,814.19

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD
ACCOUNT: 002691 RE
BOOK/PAGE: B16034P314
ACREAGE: 18.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$587.80	32.400%
SCHOOL	\$1,155.64	63.700%
COUNTY	\$70.75	3.900%
TOTAL	\$1,814.19	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002691 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$907.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002691 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0018-0001
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$907.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1210
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$126,500.00
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	\$126,500.00
TOTAL TAX	\$2,061.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,061.95

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET
ACCOUNT: 002452 RE
BOOK/PAGE:
ACREAGE: 27.00



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$668.07	32.400%
SCHOOL	\$1,313.46	63.700%
COUNTY	\$80.42	3.900%
TOTAL	\$2,061.95	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002452 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,030.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002452 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0006-0042
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,030.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1211
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$30,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$30,000.00
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	\$30,000.00
TOTAL TAX	\$489.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$489.00

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET
ACCOUNT: 002659 RE
BOOK/PAGE: B3777P166
ACREAGE: 2.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$158.44	32.400%
SCHOOL	\$311.49	63.700%
COUNTY	\$19.07	3.900%
TOTAL	\$489.00	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002659 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$244.50	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002659 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0005-0019
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$244.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1212
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,200.00
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	\$36,200.00
TOTAL TAX	\$590.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$590.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD
ACCOUNT: 004692 RE
BOOK/PAGE: B2607P154
ACREAGE: 3.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$191.18	32.400%
SCHOOL	\$375.87	63.700%
COUNTY	\$23.01	3.900%
TOTAL	\$590.06	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004692 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$295.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004692 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0012-0019
LOCATION: BARTLETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$295.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1213
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,200.00
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	\$109,200.00
TOTAL TAX	\$1,779.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,779.96

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0017-0005
LOCATION: DEERING ROAD
ACCOUNT: 004744 RE
BOOK/PAGE: B3531P300
ACREAGE: 17.49



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$576.71	32.400%
SCHOOL	\$1,133.83	63.700%
COUNTY	\$69.42	3.900%
TOTAL	\$1,779.96	100.000%

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FISCAL YEAR 2013



ACCOUNT: 004744 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0005
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$889.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004744 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0005
LOCATION: DEERING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$889.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1214
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,500.00
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	\$106,500.00
TOTAL TAX	\$1,735.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,735.95

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 003981 RE
BOOK/PAGE:
ACREAGE: 16.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$562.45	32.400%
SCHOOL	\$1,105.80	63.700%
COUNTY	\$67.70	3.900%
TOTAL	\$1,735.95	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003981 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$867.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003981 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0006
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$867.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1215
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,200.00
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	\$110,200.00
TOTAL TAX	\$1,796.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,796.26

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0017-0010
LOCATION: DEERING ROAD
ACCOUNT: 004694 RE
BOOK/PAGE:
ACREAGE: 18.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$581.99	32.400%
SCHOOL	\$1,144.22	63.700%
COUNTY	\$70.05	3.900%
TOTAL	\$1,796.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004694 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0010
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$898.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004694 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0017-0010
LOCATION: DEERING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$898.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1216
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,559.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,559.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0007-0004
LOCATION: SACO STREET-BACK
ACCOUNT: 004440 RE
BOOK/PAGE:
ACREAGE: 10.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$505.41	32.400%
SCHOOL	\$993.66	63.700%
COUNTY	\$60.84	3.900%
TOTAL	\$1,559.91	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004440 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0004
LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$779.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004440 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0007-0004
LOCATION: SACO STREET-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$779.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1217
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$161,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$161,000.00
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	\$161,000.00
TOTAL TAX	\$2,624.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,624.30

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0031-0003
LOCATION: MAIN STREET
ACCOUNT: 004067 RE
BOOK/PAGE:
ACREAGE: 46.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$850.27	32.400%
SCHOOL	\$1,671.68	63.700%
COUNTY	\$102.35	3.900%
TOTAL	\$2,624.30	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004067 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0031-0003
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,312.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004067 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0031-0003
LOCATION: MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,312.15	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1218
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$76,300.00
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	\$76,300.00
TOTAL TAX	\$1,243.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,243.69

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 000452 RE
BOOK/PAGE: B2745P161
ACREAGE: 7.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$402.96	32.400%
SCHOOL	\$792.23	63.700%
COUNTY	\$48.50	3.900%
TOTAL	\$1,243.69	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000452 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$621.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000452 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0009
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$621.85

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1219
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,500.00
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	\$16,500.00
TOTAL TAX	\$268.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$268.95

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET
ACCOUNT: 000166 RE
BOOK/PAGE:
ACREAGE: 1.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$87.14	32.400%
SCHOOL	\$171.32	63.700%
COUNTY	\$10.49	3.900%
TOTAL	\$268.95	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000166 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$134.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000166 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0022-0018
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$134.48	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1220
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$185,300.00
BUILDING VALUE	\$4,999,600.00
TOTAL: LAND & BLDG	\$5,184,900.00
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	\$5,184,900.00
TOTAL TAX	\$84,513.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$84,513.87

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD
ACCOUNT: 000306 RE
BOOK/PAGE: B3517P177
ACREAGE: 28.05



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$27,382.49	32.400%
SCHOOL	\$53,835.34	63.700%
COUNTY	\$3,296.04	3.900%
TOTAL	\$84,513.87	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000306 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$42,256.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000306 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0004-0010
LOCATION: COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$42,256.94

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1221
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,100.00
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	\$18,100.00
TOTAL TAX	\$295.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$295.03

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD
ACCOUNT: 000372 RE
BOOK/PAGE: B2818P251
ACREAGE: 1.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$95.59	32.400%
SCHOOL	\$187.93	63.700%
COUNTY	\$11.51	3.900%
TOTAL	\$295.03	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000372 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$147.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000372 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0065-0010
LOCATION: 412 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$147.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1222
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,100.00
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	\$15,100.00
TOTAL TAX	\$246.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$246.13

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD
ACCOUNT: 000051 RE
BOOK/PAGE: B3029P490
ACREAGE: 0.96



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$79.75	32.400%
SCHOOL	\$156.78	63.700%
COUNTY	\$9.60	3.900%
TOTAL	\$246.13	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000051 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$123.06	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000051 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0081-0032
LOCATION: 200 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$123.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1223
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$107,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$107,800.00
TOTAL TAX	\$1,757.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,757.14

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD
ACCOUNT: 000479 RE
BOOK/PAGE: B3024P849
ACREAGE: 16.70



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$569.31	32.400%
SCHOOL	\$1,119.30	63.700%
COUNTY	\$68.53	3.900%
TOTAL	\$1,757.14	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000479 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$878.57	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000479 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0062-0015
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$878.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1224
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,900.00
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	\$94,900.00
TOTAL TAX	\$1,546.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,546.87

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0056-0001
LOCATION: DOW ROAD
ACCOUNT: 000480 RE
BOOK/PAGE: B3021P626
ACREAGE: 9.90



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$501.19	32.400%
SCHOOL	\$985.36	63.700%
COUNTY	\$60.33	3.900%
TOTAL	\$1,546.87	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000480 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0001
LOCATION: DOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$773.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000480 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0001
LOCATION: DOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$773.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1225
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,100.00
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	\$3,100.00
TOTAL TAX	\$50.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$50.53

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0110-0078
LOCATION: CANAL STREET
ACCOUNT: 001097 RE
BOOK/PAGE:
ACREAGE: 0.07



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$16.37	32.400%
SCHOOL	\$32.19	63.700%
COUNTY	\$1.97	3.900%
TOTAL	\$50.53	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001097 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0110-0078
LOCATION: CANAL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$25.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001097 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0110-0078
LOCATION: CANAL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$25.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1226
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,900.00
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	\$56,900.00
TOTAL TAX	\$927.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$927.47

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0032-0022
LOCATION: MAIN STREET
ACCOUNT: 000949 RE
BOOK/PAGE:
ACREAGE: 5.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$300.50	32.400%
SCHOOL	\$590.80	63.700%
COUNTY	\$36.17	3.900%
TOTAL	\$927.47	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000949 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0032-0022
LOCATION: MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$463.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000949 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0032-0022
LOCATION: MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$463.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1227
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$136,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$136,200.00
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	\$136,200.00
TOTAL TAX	\$2,220.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,220.06

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD
ACCOUNT: 001240 RE
BOOK/PAGE:
ACREAGE: 32.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$719.30	32.400%
SCHOOL	\$1,414.18	63.700%
COUNTY	\$86.58	3.900%
TOTAL	\$2,220.06	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001240 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,110.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001240 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0011-0014
LOCATION: LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,110.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1228
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,500.00
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	\$17,500.00
TOTAL TAX	\$285.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$285.25

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 000992 RE
BOOK/PAGE:
ACREAGE: 1.19



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$92.42	32.400%
SCHOOL	\$181.70	63.700%
COUNTY	\$11.12	3.900%
TOTAL	\$285.25	100.000%

Based on \$16.30 per \$1,000.00

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000992 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$142.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000992 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0029-0012
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$142.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1229
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$91,800.00
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	\$91,800.00
TOTAL TAX	\$1,496.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,496.34

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD
ACCOUNT: 001283 RE
BOOK/PAGE: B3028P40
ACREAGE: 9.50



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$484.81	32.400%
SCHOOL	\$953.17	63.700%
COUNTY	\$58.36	3.900%
TOTAL	\$1,496.34	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001283 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$748.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001283 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0056-0027
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$748.17	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1230
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,900.00
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	\$25,900.00
TOTAL TAX	\$422.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$422.17

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD
ACCOUNT: 001156 RE
BOOK/PAGE: B3016P657
ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$136.78	32.400%
SCHOOL	\$268.92	63.700%
COUNTY	\$16.46	3.900%
TOTAL	\$422.17	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001156 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$211.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001156 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0015-0036
LOCATION: DEERING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$211.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1231
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,400.00
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	\$98,400.00
TOTAL TAX	\$1,603.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,603.92

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD
ACCOUNT: 000967 RE
BOOK/PAGE: B3495P16
ACREAGE: 11.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$519.67	32.400%
SCHOOL	\$1,021.70	63.700%
COUNTY	\$62.55	3.900%
TOTAL	\$1,603.92	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000967 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$801.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000967 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0018-0012
LOCATION: 30 STRAW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$801.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1232
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$106,500.00
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	\$106,500.00
TOTAL TAX	\$1,735.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,735.95

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0002-0016
LOCATION: HODGDON ROAD
ACCOUNT: 005022 RE
BOOK/PAGE:
ACREAGE: 16.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$562.45	32.400%
SCHOOL	\$1,105.80	63.700%
COUNTY	\$67.70	3.900%
TOTAL	\$1,735.95	100.000%

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FISCAL YEAR 2013



ACCOUNT: 005022 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0002-0016
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$867.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005022 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0002-0016
LOCATION: HODGDON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$867.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1233
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,700.00
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	\$95,700.00
TOTAL TAX	\$1,559.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,559.91

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0028-0019
LOCATION: BRACKETT ROAD
ACCOUNT: 004900 RE
BOOK/PAGE:
ACREAGE: 10.00



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MUNICIPAL	\$505.41	32.400%
SCHOOL	\$993.66	63.700%
COUNTY	\$60.84	3.900%
TOTAL	\$1,559.91	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004900 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0019
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$779.95	

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FISCAL YEAR 2013



ACCOUNT: 004900 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0028-0019
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$779.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CENTRAL MAINE POWER COMPANY
C/O UTILITY SHARED SVCS CORP - LOCAL TAX 1234
70 FARM VIEW DRIVE
NEW GLOUCESTER ME 04260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,500.00
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	\$43,500.00
TOTAL TAX	\$709.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$709.05

NAME: CENTRAL MAINE POWER COMPANY.
MAP/LOT: 0059-0007
LOCATION: OSSIPPEE TRAIL
ACCOUNT: 005386 RE
BOOK/PAGE: B3021P626
ACREAGE: 3.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$229.73	32.400%
SCHOOL	\$451.66	63.700%
COUNTY	\$27.65	3.900%
TOTAL	\$709.05	100.000%

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Tax Collector

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005386 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0059-0007
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$354.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005386 RE
NAME: CENTRAL MAINE POWER COMPANY
MAP/LOT: 0059-0007
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$354.53	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERINO JENNIFER J &
CERINO JACOB B
34 PLUMMER ROAD
GORHAM ME 04038

1235

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$155,300.00
TOTAL: LAND & BLDG	\$233,100.00
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	\$224,100.00
TOTAL TAX	\$3,652.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,652.83

NAME: CERINO JENNIFER J &
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD
ACCOUNT: 005628 RE
BOOK/PAGE: B20188P345
ACREAGE: 2.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,183.52	32.400%
SCHOOL	\$2,326.85	63.700%
COUNTY	\$142.46	3.900%
TOTAL	\$3,652.83	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005628 RE
NAME: CERINO JENNIFER J &
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,826.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005628 RE
NAME: CERINO JENNIFER J &
MAP/LOT: 0088-0007-0001
LOCATION: 34 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,826.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CERNY JOSEPH &
CERNY REBECCA J
P.O. BOX 122
SOUTH WINDHAM ME 04062

1236

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,900.00
BUILDING VALUE	\$144,100.00
TOTAL: LAND & BLDG	\$229,000.00
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	\$220,000.00
TOTAL TAX	\$3,586.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,586.00

NAME: CERNY JOSEPH &
MAP/LOT: 0088-0023
LOCATION: 94 WESCOTT ROAD
ACCOUNT: 000359 RE
BOOK/PAGE: B4969P116
ACREAGE: 11.80



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,161.86	32.400%
SCHOOL	\$2,284.28	63.700%
COUNTY	\$139.85	3.900%
TOTAL	\$3,586.00	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000359 RE
NAME: CERNY JOSEPH &
MAP/LOT: 0088-0023
LOCATION: 94 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,793.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000359 RE
NAME: CERNY JOSEPH &
MAP/LOT: 0088-0023
LOCATION: 94 WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,793.00

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHABOT MICHAEL A &
CHABOT TONI M
17 MORRILL AVENUE
GORHAM ME 04038

1237

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$188,000.00
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	\$179,000.00
TOTAL TAX	\$2,917.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,917.70

NAME: CHABOT MICHAEL A &
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE
ACCOUNT: 004129 RE
BOOK/PAGE: B14142P203
ACREAGE: 0.26



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$945.33	32.400%
SCHOOL	\$1,858.57	63.700%
COUNTY	\$113.79	3.900%
TOTAL	\$2,917.70	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004129 RE
NAME: CHABOT MICHAEL A &
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,458.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004129 RE
NAME: CHABOT MICHAEL A &
MAP/LOT: 0106-0035
LOCATION: 17 MORRILL AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,458.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS
83 COUNTY ROAD
GORHAM ME 04038

1238

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,600.00
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	\$45,600.00
TOTAL TAX	\$743.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$743.28

NAME: CHADBOURNE DENNIS.
MAP/LOT: 0092-0012-0002
LOCATION: NORTH GORHAM ROAD
ACCOUNT: 006352 RE
BOOK/PAGE: B16163P7
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$240.82	32.400%
SCHOOL	\$473.47	63.700%
COUNTY	\$28.99	3.900%
TOTAL	\$743.28	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006352 RE
NAME: CHADBOURNE DENNIS
MAP/LOT: 0092-0012-0002
LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$371.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006352 RE
NAME: CHADBOURNE DENNIS
MAP/LOT: 0092-0012-0002
LOCATION: NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$371.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS
83 COUNTY ROAD
GORHAM ME 04038

1239

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,800.00
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	\$52,800.00
TOTAL TAX	\$860.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$860.64

NAME: CHADBOURNE DENNIS.

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

ACCOUNT: 003057 RE

BOOK/PAGE: B16163P5

ACREAGE: 1.41



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$278.85	32.400%
SCHOOL	\$548.23	63.700%
COUNTY	\$33.56	3.900%
TOTAL	\$860.64	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003057 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$430.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003057 RE

NAME: CHADBOURNE DENNIS

MAP/LOT: 0092-0012-0001

LOCATION: 60 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$430.32

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1240

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$54,700.00
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	\$54,700.00
TOTAL TAX	\$891.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$891.61

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE
ACCOUNT: 006138 RE
BOOK/PAGE: B18454P336
ACREAGE: 0.45



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$288.88	32.400%
SCHOOL	\$567.96	63.700%
COUNTY	\$34.77	3.900%
TOTAL	\$891.61	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006138 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$445.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006138 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0117-0075
LOCATION: 82 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$445.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1241

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,800.00
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	\$69,800.00
TOTAL TAX	\$1,137.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,137.74

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE
ACCOUNT: 006719 RE
BOOK/PAGE: B19598P289
ACREAGE: 4.56



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$368.63	32.400%
SCHOOL	\$724.74	63.700%
COUNTY	\$44.37	3.900%
TOTAL	\$1,137.74	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006719 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$568.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006719 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0092-0027-0101
LOCATION: BRYDON LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$568.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1242

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,700.00
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	\$70,700.00
TOTAL TAX	\$1,152.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,152.41

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE
ACCOUNT: 003802 RE
BOOK/PAGE: B11295P28
ACREAGE: 1.40



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$373.38	32.400%
SCHOOL	\$734.09	63.700%
COUNTY	\$44.94	3.900%
TOTAL	\$1,152.41	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$576.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0025-0001-0060
LOCATION: 6 SHADY RUN LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$576.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1243

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$96,400.00
TOTAL: LAND & BLDG	\$154,900.00
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	\$154,900.00
TOTAL TAX	\$2,524.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,524.87

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0096-0002-0212
LOCATION: 31 BROOKWOOD DRIVE
ACCOUNT: 003128 RE
BOOK/PAGE: B22343P258
ACREAGE: 0.92



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$818.06	32.400%
SCHOOL	\$1,608.34	63.700%
COUNTY	\$98.47	3.900%
TOTAL	\$2,524.87	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003128 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0096-0002-0212
LOCATION: 31 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,262.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003128 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0096-0002-0212
LOCATION: 31 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,262.44	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1244

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$138,800.00
TOTAL: LAND & BLDG	\$217,200.00
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	\$208,200.00
TOTAL TAX	\$3,393.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,393.66

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD
ACCOUNT: 001802 RE
BOOK/PAGE: B21861P264
ACREAGE: 3.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,099.55	32.400%
SCHOOL	\$2,161.76	63.700%
COUNTY	\$132.35	3.900%
TOTAL	\$3,393.66	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,696.83	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001802 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0006-0030
LOCATION: 83 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,696.83	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1245

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,700.00
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	\$70,700.00
TOTAL TAX	\$1,152.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,152.41

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0115-0005
LOCATION: 43 BLACK BROOK ROAD
ACCOUNT: 004671 RE
BOOK/PAGE: B13670P244
ACREAGE: 1.79



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SCHOOL	\$734.09	63.700%
COUNTY	\$44.94	3.900%
TOTAL	\$1,152.41	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004671 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0115-0005
LOCATION: 43 BLACK BROOK ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$576.20	

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FISCAL YEAR 2013



ACCOUNT: 004671 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0115-0005
LOCATION: 43 BLACK BROOK ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$576.21	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1246

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$99,100.00
TOTAL: LAND & BLDG	\$169,700.00
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	\$169,700.00
TOTAL TAX	\$2,766.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,766.11

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0081-0026-0311
LOCATION: 2 CHRISTOPHER ROAD
ACCOUNT: 004228 RE
BOOK/PAGE: B21855P117
ACREAGE: 0.73



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$896.22	32.400%
SCHOOL	\$1,762.01	63.700%
COUNTY	\$107.88	3.900%
TOTAL	\$2,766.11	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004228 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0081-0026-0311
LOCATION: 2 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,383.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004228 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0081-0026-0311
LOCATION: 2 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,383.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1247

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$84,400.00
TOTAL: LAND & BLDG	\$125,600.00
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	\$125,600.00
TOTAL TAX	\$2,047.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,047.28

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0109-0010-0002E2
LOCATION: 347 MAIN STREET UNIT 2F
ACCOUNT: 000179 RE
BOOK/PAGE: B12078P12
ACREAGE: 0.13



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$663.32	32.400%
SCHOOL	\$1,304.12	63.700%
COUNTY	\$79.84	3.900%
TOTAL	\$2,047.28	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000179 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0109-0010-0002E2
LOCATION: 347 MAIN STREET UNIT 2F

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,023.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000179 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0109-0010-0002E2
LOCATION: 347 MAIN STREET UNIT 2F

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,023.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHADBOURNE DENNIS S
83 COUNTY ROAD
GORHAM ME 04038

1248

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDG	\$161,000.00
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	\$161,000.00
TOTAL TAX	\$2,624.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,624.30

NAME: CHADBOURNE DENNIS S.
MAP/LOT: 0096-0002-0205
LOCATION: 75 BROOKWOOD DRIVE
ACCOUNT: 001178 RE
BOOK/PAGE: B27903P115
ACREAGE: 0.92



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$850.27	32.400%
SCHOOL	\$1,671.68	63.700%
COUNTY	\$102.35	3.900%
TOTAL	\$2,624.30	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001178 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0096-0002-0205
LOCATION: 75 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,312.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001178 RE
NAME: CHADBOURNE DENNIS S
MAP/LOT: 0096-0002-0205
LOCATION: 75 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,312.15

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE DENNIS S &
CHADBOURNE DEMETRIA L
83 COUNTY ROAD
GORHAM ME 04038

1249

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,600.00
BUILDING VALUE	\$79,500.00
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: CHADBOURNE DENNIS S &
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD
ACCOUNT: 004168 RE
BOOK/PAGE: B21855P115
ACREAGE: 0.71



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$787.43	32.400%
SCHOOL	\$1,548.12	63.700%
COUNTY	\$94.78	3.900%
TOTAL	\$2,430.33	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004168 RE
NAME: CHADBOURNE DENNIS S &
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,215.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004168 RE
NAME: CHADBOURNE DENNIS S &
MAP/LOT: 0081-0026-0310
LOCATION: 8 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,215.17	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE EARLENE A
50 STOCKHOLM DRIVE
CUMBERLAND ME 04021

1250

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,100.00
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	\$21,100.00
TOTAL TAX	\$343.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$343.93

NAME: CHADBOURNE EARLENE A.
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY
ACCOUNT: 006572 RE
BOOK/PAGE: B25951P166
ACREAGE: 1.84



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$111.43	32.400%
SCHOOL	\$219.08	63.700%
COUNTY	\$13.41	3.900%
TOTAL	\$343.93	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006572 RE
NAME: CHADBOURNE EARLENE A
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$171.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006572 RE
NAME: CHADBOURNE EARLENE A
MAP/LOT: 0003-0018-0001
LOCATION: BETTYS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$171.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBOURNE PETER J &
CHADBOURNE PATRICIA K
390 OSSIPEE TRAIL
GORHAM ME 04038

1251

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$62,100.00
TOTAL: LAND & BLDG	\$108,400.00
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	\$99,400.00
TOTAL TAX	\$1,620.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,620.22

NAME: CHADBOURNE PETER J &
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL
ACCOUNT: 002604 RE
BOOK/PAGE: B24420P207
ACREAGE: 0.70



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MUNICIPAL	\$524.95	32.400%
SCHOOL	\$1,032.08	63.700%
COUNTY	\$63.19	3.900%
TOTAL	\$1,620.22	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002604 RE
NAME: CHADBOURNE PETER J &
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$810.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002604 RE
NAME: CHADBOURNE PETER J &
MAP/LOT: 0077-0010
LOCATION: 390 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$810.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBURN HAROLD J &
CHADBURN BEVERLY P
1 ASPEN LANE
GORHAM ME 04038

1252

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$161,500.00
TOTAL: LAND & BLDG	\$248,900.00
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	\$239,900.00
TOTAL TAX	\$3,910.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,910.37

NAME: CHADBURN HAROLD J &
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE
ACCOUNT: 004298 RE
BOOK/PAGE: B10447P106
ACREAGE: 1.69



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MUNICIPAL	\$1,266.96	32.400%
SCHOOL	\$2,490.91	63.700%
COUNTY	\$152.50	3.900%
TOTAL	\$3,910.37	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004298 RE
NAME: CHADBURN HAROLD J &
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,955.18	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004298 RE
NAME: CHADBURN HAROLD J &
MAP/LOT: 0050-0008-0001
LOCATION: 1 ASPEN LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,955.19	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADBURN SCOTT M &
CHADBURN ANDREA J
38 SHAMROCK DRIVE
GORHAM ME 04038

1253

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$153,600.00
TOTAL: LAND & BLDG	\$235,600.00
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	\$226,600.00
TOTAL TAX	\$3,693.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,693.58

NAME: CHADBURN SCOTT M &
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE
ACCOUNT: 006808 RE
BOOK/PAGE: B26776P213
ACREAGE: 0.46



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MUNICIPAL	\$1,196.72	32.400%
SCHOOL	\$2,352.81	63.700%
COUNTY	\$144.05	3.900%
TOTAL	\$3,693.58	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006808 RE
NAME: CHADBURN SCOTT M &
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,846.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006808 RE
NAME: CHADBURN SCOTT M &
MAP/LOT: 0030-0007-0410
LOCATION: 38 SHAMROCK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,846.79

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHADWICK WILLIAM H &
CHADWICK CAROL A
10 PARADISE WAY
GORHAM ME 04038

1254

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$128,500.00
TOTAL: LAND & BLDG	\$186,100.00
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	\$177,100.00
TOTAL TAX	\$2,886.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,886.73

NAME: CHADWICK WILLIAM H &
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY
ACCOUNT: 003388 RE
BOOK/PAGE: B10572P212
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$935.30	32.400%
SCHOOL	\$1,838.85	63.700%
COUNTY	\$112.58	3.900%
TOTAL	\$2,886.73	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003388 RE
NAME: CHADWICK WILLIAM H &
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,443.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003388 RE
NAME: CHADWICK WILLIAM H &
MAP/LOT: 0030-0027-0002
LOCATION: 10 PARADISE WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,443.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAISSON JOHN R
255 DINGLEY SPRING ROAD
GORHAM ME 04038

1255

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$79,900.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,800.00
TOTAL TAX	\$2,506.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,506.94

NAME: CHAISSON JOHN R.
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD
ACCOUNT: 005702 RE
BOOK/PAGE: B28134P204
ACREAGE: 1.42



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$812.25	32.400%
SCHOOL	\$1,596.92	63.700%
COUNTY	\$97.77	3.900%
TOTAL	\$2,506.94	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005702 RE
NAME: CHAISSON JOHN R
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,253.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005702 RE
NAME: CHAISSON JOHN R
MAP/LOT: 0075-0008-0005
LOCATION: 255 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,253.47

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHALMERS RAE A
35 OAKLAND AVENUE
PEAKS ISLAND ME 04108

1256

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$201,200.00
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	\$201,200.00
TOTAL TAX	\$3,279.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,279.56

NAME: CHALMERS RAE A.
MAP/LOT: 0102-0059
LOCATION: 97 STATE STREET
ACCOUNT: 002190 RE
BOOK/PAGE: B23773P306
ACREAGE: 0.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,062.58	32.400%
SCHOOL	\$2,089.08	63.700%
COUNTY	\$127.90	3.900%
TOTAL	\$3,279.56	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002190 RE
NAME: CHALMERS RAE A
MAP/LOT: 0102-0059
LOCATION: 97 STATE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,639.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002190 RE
NAME: CHALMERS RAE A
MAP/LOT: 0102-0059
LOCATION: 97 STATE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,639.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHALOULT RONALD C
825 GRAY ROAD
GORHAM ME 04038

1257

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,100.00
BUILDING VALUE	\$57,000.00
TOTAL: LAND & BLDG	\$94,100.00
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	\$85,100.00
TOTAL TAX	\$1,387.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,387.13

NAME: CHALOULT RONALD C.
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD
ACCOUNT: 000948 RE
BOOK/PAGE: B10203P162
ACREAGE: 0.31



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$449.43	32.400%
SCHOOL	\$883.60	63.700%
COUNTY	\$54.10	3.900%
TOTAL	\$1,387.13	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000948 RE
NAME: CHALOULT RONALD C
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$693.56	

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FISCAL YEAR 2013



ACCOUNT: 000948 RE
NAME: CHALOULT RONALD C
MAP/LOT: 0111-0096
LOCATION: 825 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$693.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERLAIN PHIL A &
CHAMBERLAIN SARAH K
108 WOOD ROAD
GORHAM ME 04038

1258

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,400.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$163,400.00
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	\$154,400.00
TOTAL TAX	\$2,516.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,516.72

NAME: CHAMBERLAIN PHIL A &
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD
ACCOUNT: 004758 RE
BOOK/PAGE: B25572P64
ACREAGE: 1.95



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$815.42	32.400%
SCHOOL	\$1,603.15	63.700%
COUNTY	\$98.15	3.900%
TOTAL	\$2,516.72	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004758 RE
NAME: CHAMBERLAIN PHIL A &
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,258.36	

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FISCAL YEAR 2013



ACCOUNT: 004758 RE
NAME: CHAMBERLAIN PHIL A &
MAP/LOT: 0054-0009-0002
LOCATION: 108 WOOD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,258.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS CARL &
CHAMBERS MARY LOU
89 ALEXANDER DRIVE
GORHAM ME 04038

1259

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,000.00
BUILDING VALUE	\$211,200.00
TOTAL: LAND & BLDG	\$329,200.00
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	\$320,200.00
TOTAL TAX	\$5,219.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,219.26

NAME: CHAMBERS CARL &
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE
ACCOUNT: 001137 RE
BOOK/PAGE: B13508P341
ACREAGE: 11.81



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,691.04	32.400%
SCHOOL	\$3,324.67	63.700%
COUNTY	\$203.55	3.900%
TOTAL	\$5,219.26	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001137 RE
NAME: CHAMBERS CARL &
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,609.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001137 RE
NAME: CHAMBERS CARL &
MAP/LOT: 0078-0003-0310
LOCATION: 89 ALEXANDER DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,609.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHAMBERS CARL &
CHAMBERS MARY LOU
89 ALEXANDER DRIVE
GORHAM ME 04038

1260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$107,600.00
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: CHAMBERS CARL &
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET
ACCOUNT: 000362 RE
BOOK/PAGE: B11605P72
ACREAGE: 2.13



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$937.94	32.400%
SCHOOL	\$1,844.04	63.700%
COUNTY	\$112.90	3.900%
TOTAL	\$2,894.88	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000362 RE
NAME: CHAMBERS CARL &
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,447.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000362 RE
NAME: CHAMBERS CARL &
MAP/LOT: 0079-0016-0006
LOCATION: 185 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,447.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS GALEN F &
CHAMBERS LINDA MAE
115 SEBAGO LAKE ROAD
GORHAM ME 04038

1261

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,700.00
BUILDING VALUE	\$69,500.00
TOTAL: LAND & BLDG	\$158,200.00
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	\$5,400.00
NET ASSESSMENT	\$143,800.00
TOTAL TAX	\$2,343.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,343.94

NAME: CHAMBERS GALEN F &

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

ACCOUNT: 000290 RE

BOOK/PAGE: B22578P141

ACREAGE: 5.00



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.44	32.400%
SCHOOL	\$1,493.09	63.700%
COUNTY	\$91.41	3.900%
TOTAL	\$2,343.94	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000290 RE

NAME: CHAMBERS GALEN F &

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,171.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000290 RE

NAME: CHAMBERS GALEN F &

MAP/LOT: 0071-0005

LOCATION: 115 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,171.97

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS JASON A
1 DINGLEY SPRING ROAD
GORHAM ME 04038

1262

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$88,000.00
TOTAL: LAND & BLDG	\$167,200.00
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	\$167,200.00
TOTAL TAX	\$2,725.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,725.36

NAME: CHAMBERS JASON A.
MAP/LOT: 0084-0005-0001
LOCATION: 1 DINGLEY SPRING ROAD
ACCOUNT: 006220 RE
BOOK/PAGE: B28596P257
ACREAGE: 1.48



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$883.02	32.400%
SCHOOL	\$1,736.05	63.700%
COUNTY	\$106.29	3.900%
TOTAL	\$2,725.36	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006220 RE
NAME: CHAMBERS JASON A
MAP/LOT: 0084-0005-0001
LOCATION: 1 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,362.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006220 RE
NAME: CHAMBERS JASON A
MAP/LOT: 0084-0005-0001
LOCATION: 1 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,362.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS MICHAEL
33 MAPLE DRIVE
GORHAM ME 04038

1263

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,000.00
TOTAL: LAND & BLDG	\$24,000.00
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	\$15,000.00
TOTAL TAX	\$244.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$244.50

NAME: CHAMBERS MICHAEL
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE
ACCOUNT: 002887 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$79.22	32.400%
SCHOOL	\$155.75	63.700%
COUNTY	\$9.54	3.900%
TOTAL	\$244.50	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002887 RE
NAME: CHAMBERS MICHAEL
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$122.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002887 RE
NAME: CHAMBERS MICHAEL
MAP/LOT: 0015-0007-0179
LOCATION: 33 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$122.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMBERS R. CRAIG &
CHAMBERS CHARLOTTE L
120 BUCK STREET
GORHAM ME 04038

1264

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$87,800.00
TOTAL: LAND & BLDG	\$161,600.00
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	\$152,600.00
TOTAL TAX	\$2,487.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,487.38

NAME: CHAMBERS R. CRAIG &
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET
ACCOUNT: 004532 RE
BOOK/PAGE: B13352P206
ACREAGE: 1.47



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$805.91	32.400%
SCHOOL	\$1,584.46	63.700%
COUNTY	\$97.01	3.900%
TOTAL	\$2,487.38	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004532 RE
NAME: CHAMBERS R. CRAIG &
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,243.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004532 RE
NAME: CHAMBERS R. CRAIG &
MAP/LOT: 0080-0004-0003
LOCATION: 120 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,243.69

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMOFF JAMES E &
CHAMOFF NORRIE B
16 SETTLERS WAY
GORHAM ME 04038

1265

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$201,800.00
TOTAL: LAND & BLDG	\$314,000.00
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	\$305,000.00
TOTAL TAX	\$4,971.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,971.50

NAME: CHAMOFF JAMES E &
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY
ACCOUNT: 000708 RE
BOOK/PAGE: B23437P161
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,610.77	32.400%
SCHOOL	\$3,166.85	63.700%
COUNTY	\$193.89	3.900%
TOTAL	\$4,971.50	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000708 RE
NAME: CHAMOFF JAMES E &
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,485.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000708 RE
NAME: CHAMOFF JAMES E &
MAP/LOT: 0043A-0017-0042
LOCATION: 16 SETTLERS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,485.75

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE DOLORES
36 JOSEPH DRIVE
GORHAM ME 04038

1266

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$90,400.00
TOTAL: LAND & BLDG	\$165,800.00
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	\$151,400.00
TOTAL TAX	\$2,467.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,467.82

NAME: CHAMPAGNE DOLORES.
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE
ACCOUNT: 005866 RE
BOOK/PAGE: B15785P227
ACREAGE: 0.14



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$799.57	32.400%
SCHOOL	\$1,572.00	63.700%
COUNTY	\$96.24	3.900%
TOTAL	\$2,467.82	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005866 RE
NAME: CHAMPAGNE DOLORES
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,233.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005866 RE
NAME: CHAMPAGNE DOLORES
MAP/LOT: 0027-0004-0013
LOCATION: 36 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,233.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE LAURIE
67 SPILLER ROAD
GORHAM ME 04038

1267

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$142,700.00
TOTAL: LAND & BLDG	\$233,600.00
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	\$224,600.00
TOTAL TAX	\$3,660.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,660.98

NAME: CHAMPAGNE LAURIE.
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD
ACCOUNT: 004091 RE
BOOK/PAGE: B20487P242
ACREAGE: 9.10



TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,186.16	32.400%
SCHOOL	\$2,332.04	63.700%
COUNTY	\$142.78	3.900%
TOTAL	\$3,660.98	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004091 RE
NAME: CHAMPAGNE LAURIE
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,830.49	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004091 RE
NAME: CHAMPAGNE LAURIE
MAP/LOT: 0079-0006-0001
LOCATION: 67 SPILLER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,830.49	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE MICHAEL F &
CHAMPAGNE JEAN RAE
255 BUCK STREET
GORHAM ME 04038

1268

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$143,600.00
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	\$134,600.00
TOTAL TAX	\$2,193.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,193.98

NAME: CHAMPAGNE MICHAEL F &
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET
ACCOUNT: 002643 RE
BOOK/PAGE: B6916P325
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$710.85	32.400%
SCHOOL	\$1,397.57	63.700%
COUNTY	\$85.57	3.900%
TOTAL	\$2,193.98	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002643 RE
NAME: CHAMPAGNE MICHAEL F &
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,096.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002643 RE
NAME: CHAMPAGNE MICHAEL F &
MAP/LOT: 0063-0001-0001
LOCATION: 255 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,096.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAMPAGNE'S HOLDINGS LLC
844 OLD POST ROAD
ARUNDEL ME 04046

1269

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$156,300.00
BUILDING VALUE	\$8,400.00
TOTAL: LAND & BLDG	\$164,700.00
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	\$164,700.00
TOTAL TAX	\$2,684.61
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,684.61

NAME: CHAMPAGNE'S HOLDINGS LLC.
MAP/LOT: 0032-0012-0001
LOCATION: 630 MAIN STREET
ACCOUNT: 005210 RE
BOOK/PAGE: B28067P6
ACREAGE: 2.62



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$869.81	32.400%
SCHOOL	\$1,710.10	63.700%
COUNTY	\$104.70	3.900%
TOTAL	\$2,684.61	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005210 RE
NAME: CHAMPAGNE'S HOLDINGS LLC
MAP/LOT: 0032-0012-0001
LOCATION: 630 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,342.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005210 RE
NAME: CHAMPAGNE'S HOLDINGS LLC
MAP/LOT: 0032-0012-0001
LOCATION: 630 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,342.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANCEY BRET R &
CHANCEY HOPE M
18 SPRUCE LANE
GORHAM ME 04038

1270

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$200,000.00
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	\$191,000.00
TOTAL TAX	\$3,113.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,113.30

NAME: CHANCEY BRET R &
MAP/LOT: 0103-0067
LOCATION: 18 SPRUCE LANE
ACCOUNT: 000760 RE
BOOK/PAGE: B27959P18
ACREAGE: 0.18



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,008.71	32.400%
SCHOOL	\$1,983.17	63.700%
COUNTY	\$121.42	3.900%
TOTAL	\$3,113.30	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000760 RE
NAME: CHANCEY BRET R &
MAP/LOT: 0103-0067
LOCATION: 18 SPRUCE LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,556.65

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FISCAL YEAR 2013



ACCOUNT: 000760 RE
NAME: CHANCEY BRET R &
MAP/LOT: 0103-0067
LOCATION: 18 SPRUCE LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,556.65

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER DARRYL E &
CHANDLER JULIE B
221 LIBBY AVENUE
GORHAM ME 04038

1271

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,100.00
BUILDING VALUE	\$125,800.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,900.00
TOTAL TAX	\$2,948.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,948.67

NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0014
LOCATION: 349 OSSIPEE TRAIL
ACCOUNT: 006152 RE
BOOK/PAGE: B25504P224
ACREAGE: 2.80



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MUNICIPAL	\$955.37	32.400%
SCHOOL	\$1,878.30	63.700%
COUNTY	\$115.00	3.900%
TOTAL	\$2,948.67	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006152 RE
NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0014
LOCATION: 349 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,474.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006152 RE
NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0014
LOCATION: 349 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,474.34

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CHANDLER DARRYL E &
CHANDLER JULIE B
221 LIBBY AVENUE
GORHAM ME 04038

1272

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,000.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$174,600.00
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	\$174,600.00
TOTAL TAX	\$2,845.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,845.98

NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL
ACCOUNT: 006251 RE
BOOK/PAGE: B25775P236
ACREAGE: 2.76



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$922.10	32.400%
SCHOOL	\$1,812.89	63.700%
COUNTY	\$110.99	3.900%
TOTAL	\$2,845.98	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006251 RE
NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,422.99	

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FISCAL YEAR 2013



ACCOUNT: 006251 RE
NAME: CHANDLER DARRYL E &
MAP/LOT: 0078-0003-0015
LOCATION: 345 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,422.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER JOHN P &
CHANDLER JANET C
203 GRAY ROAD
GORHAM ME 04038

1273

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,900.00
BUILDING VALUE	\$129,800.00
TOTAL: LAND & BLDG	\$178,700.00
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	\$169,700.00
TOTAL TAX	\$2,766.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,766.11

NAME: CHANDLER JOHN P &.
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD
ACCOUNT: 004965 RE
BOOK/PAGE: B3926P177
ACREAGE: 0.92



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$896.22	32.400%
SCHOOL	\$1,762.01	63.700%
COUNTY	\$107.88	3.900%
TOTAL	\$2,766.11	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004965 RE
NAME: CHANDLER JOHN P &
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,383.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004965 RE
NAME: CHANDLER JOHN P &
MAP/LOT: 0047-0020-0001
LOCATION: 203 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,383.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER JULIE B &
MASON JEFFREY A ET AL
28 LAWN AVENUE
GORHAM ME 04038

1274

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$74,200.00
TOTAL: LAND & BLDG	\$137,200.00
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	\$128,200.00
TOTAL TAX	\$2,089.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,089.66

NAME: CHANDLER JULIE B &
MAP/LOT: 0108-0017
LOCATION: 28 LAWN AVENUE
ACCOUNT: 000103 RE
BOOK/PAGE: B27880P287
ACREAGE: 0.24



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$677.05	32.400%
SCHOOL	\$1,331.11	63.700%
COUNTY	\$81.50	3.900%
TOTAL	\$2,089.66	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000103 RE
NAME: CHANDLER JULIE B &
MAP/LOT: 0108-0017
LOCATION: 28 LAWN AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,044.83	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000103 RE
NAME: CHANDLER JULIE B &
MAP/LOT: 0108-0017
LOCATION: 28 LAWN AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,044.83	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER JULIE B &
CHANDLER DARRYL E
221 LIBBY AVENUE
GORHAM ME 04038

1275

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$201,400.00
TOTAL: LAND & BLDG	\$267,800.00
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	\$258,800.00
TOTAL TAX	\$4,218.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,218.44

NAME: CHANDLER JULIE B &
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE
ACCOUNT: 004970 RE
BOOK/PAGE: B25477P134
ACREAGE: 0.72



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,366.77	32.400%
SCHOOL	\$2,687.15	63.700%
COUNTY	\$164.52	3.900%
TOTAL	\$4,218.44	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004970 RE
NAME: CHANDLER JULIE B &
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,109.22	
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FISCAL YEAR 2013



ACCOUNT: 004970 RE
NAME: CHANDLER JULIE B &
MAP/LOT: 0030-0016
LOCATION: 221 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,109.22	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER MARY &
CHANDLER PETER SR
68 CUMBERLAND LANE
GORHAM ME 04038

1276

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$145,800.00
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	\$136,800.00
TOTAL TAX	\$2,229.84
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,229.84

NAME: CHANDLER MARY &
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE
ACCOUNT: 005662 RE
BOOK/PAGE: B24136P34
ACREAGE: 0.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$722.47	32.400%
SCHOOL	\$1,420.41	63.700%
COUNTY	\$86.96	3.900%
TOTAL	\$2,229.84	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005662 RE
NAME: CHANDLER MARY &
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,114.92	

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FISCAL YEAR 2013



ACCOUNT: 005662 RE
NAME: CHANDLER MARY &
MAP/LOT: 0027-0005-0201
LOCATION: 68 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,114.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER PATRICIA L
189 SEBAGO LAKE ROAD
GORHAM ME 04038

1277

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$107,200.00
TOTAL: LAND & BLDG	\$168,900.00
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	\$159,900.00
TOTAL TAX	\$2,606.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,606.37

NAME: CHANDLER PATRICIA L.
MAP/LOT: 0072-0044
LOCATION: 189 SEBAGO LAKE ROAD
ACCOUNT: 005060 RE
BOOK/PAGE: B22718P41
ACREAGE: 0.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$844.46	32.400%
SCHOOL	\$1,660.26	63.700%
COUNTY	\$101.65	3.900%
TOTAL	\$2,606.37	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005060 RE
NAME: CHANDLER PATRICIA L
MAP/LOT: 0072-0044
LOCATION: 189 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,303.18	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005060 RE
NAME: CHANDLER PATRICIA L
MAP/LOT: 0072-0044
LOCATION: 189 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,303.19	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHANDLER REBECCA J
14 CAROLYN DRIVE
GORHAM ME 04038

1278

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$86,500.00
TOTAL: LAND & BLDG	\$144,200.00
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	\$135,200.00
TOTAL TAX	\$2,203.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,203.76

NAME: CHANDLER REBECCA J.
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE
ACCOUNT: 004880 RE
BOOK/PAGE: B13018P105
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$714.02	32.400%
SCHOOL	\$1,403.80	63.700%
COUNTY	\$85.95	3.900%
TOTAL	\$2,203.76	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004880 RE
NAME: CHANDLER REBECCA J
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,101.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004880 RE
NAME: CHANDLER REBECCA J
MAP/LOT: 0076-0014-0003
LOCATION: 14 CAROLYN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,101.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPIN SAMANTHA L &
CHAPIN PAUL M
379 LIBBY AVENUE
GORHAM ME 04038

1279

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$76,500.00
TOTAL: LAND & BLDG	\$177,900.00
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	\$177,900.00
TOTAL TAX	\$2,899.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,899.77

NAME: CHAPIN SAMANTHA L &
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE
ACCOUNT: 000804 RE
BOOK/PAGE: B24628P314
ACREAGE: 1.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$939.53	32.400%
SCHOOL	\$1,847.15	63.700%
COUNTY	\$113.09	3.900%
TOTAL	\$2,899.77	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000804 RE
NAME: CHAPIN SAMANTHA L &
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,449.88

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000804 RE
NAME: CHAPIN SAMANTHA L &
MAP/LOT: 0047-0025
LOCATION: 379 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,449.89

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPIN THEODORE G &
CHAPIN CHRISTINE L
11 POLLIWOG LANE
GORHAM ME 04038

1280

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,000.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$233,200.00
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	\$224,200.00
TOTAL TAX	\$3,654.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,654.46

NAME: CHAPIN THEODORE G &
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE
ACCOUNT: 006110 RE
BOOK/PAGE: B17949P59
ACREAGE: 0.40



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,184.05	32.400%
SCHOOL	\$2,327.89	63.700%
COUNTY	\$142.52	3.900%
TOTAL	\$3,654.46	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006110 RE
NAME: CHAPIN THEODORE G &
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,827.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006110 RE
NAME: CHAPIN THEODORE G &
MAP/LOT: 0117-0046
LOCATION: 11 POLLIWOG LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,827.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN DAVID S
381 COUNTY ROAD
SCARBOROUGH ME 04074

1281

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$183,100.00
TOTAL: LAND & BLDG	\$259,600.00
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	\$259,600.00
TOTAL TAX	\$4,231.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,231.48

NAME: CHAPMAN DAVID S.
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET
ACCOUNT: 003364 RE
BOOK/PAGE: B10857P185
ACREAGE: 6.80



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,371.00	32.400%
SCHOOL	\$2,695.45	63.700%
COUNTY	\$165.03	3.900%
TOTAL	\$4,231.48	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003364 RE
NAME: CHAPMAN DAVID S
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,115.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003364 RE
NAME: CHAPMAN DAVID S
MAP/LOT: 0032-0023
LOCATION: 550 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,115.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN ELAINE BROWN
139 BUCK STREET
GORHAM ME 04038

1282

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$77,000.00
TOTAL: LAND & BLDG	\$138,700.00
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	\$129,700.00
TOTAL TAX	\$2,114.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,114.11

NAME: CHAPMAN ELAINE BROWN.
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET
ACCOUNT: 005090 RE
BOOK/PAGE: B4216P173
ACREAGE: 0.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$684.97	32.400%
SCHOOL	\$1,346.69	63.700%
COUNTY	\$82.45	3.900%
TOTAL	\$2,114.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005090 RE
NAME: CHAPMAN ELAINE BROWN
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,057.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005090 RE
NAME: CHAPMAN ELAINE BROWN
MAP/LOT: 0077-0030
LOCATION: 139 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,057.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN HARRY WEY JR &
CHAPMAN ELIZABETH M
140 NEW PORTLAND ROAD
GORHAM ME 04038

1283

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,700.00
BUILDING VALUE	\$64,000.00
TOTAL: LAND & BLDG	\$157,700.00
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	\$148,700.00
TOTAL TAX	\$2,423.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,423.81

NAME: CHAPMAN HARRY WEY JR &
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD
ACCOUNT: 004421 RE
BOOK/PAGE: B2226P234
ACREAGE: 20.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$785.31	32.400%
SCHOOL	\$1,543.97	63.700%
COUNTY	\$94.53	3.900%
TOTAL	\$2,423.81	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004421 RE
NAME: CHAPMAN HARRY WEY JR &
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,211.90

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FISCAL YEAR 2013



ACCOUNT: 004421 RE
NAME: CHAPMAN HARRY WEY JR &
MAP/LOT: 0027-0008
LOCATION: 140 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,211.91

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAPMAN MERLE ANN
7 KATHRYN STREET
GORHAM ME 04038

1284

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$101,800.00
TOTAL: LAND & BLDG	\$175,600.00
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	\$166,600.00
TOTAL TAX	\$2,715.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,715.58

NAME: CHAPMAN MERLE ANN.
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET
ACCOUNT: 002208 RE
BOOK/PAGE: B14744P220
ACREAGE: 1.41



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$879.85	32.400%
SCHOOL	\$1,729.82	63.700%
COUNTY	\$105.91	3.900%
TOTAL	\$2,715.58	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002208 RE
NAME: CHAPMAN MERLE ANN
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,357.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002208 RE
NAME: CHAPMAN MERLE ANN
MAP/LOT: 0081-0035-0004
LOCATION: 7 KATHRYN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,357.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHAPMAN MICHAEL B
38 COLLEGE AVENUE
GORHAM ME 04038

1285

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$107,100.00
TOTAL: LAND & BLDG	\$184,200.00
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	\$184,200.00
TOTAL TAX	\$3,002.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,002.46

NAME: CHAPMAN MICHAEL B.
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE
ACCOUNT: 001275 RE
BOOK/PAGE: B28054P69
ACREAGE: 0.18



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$972.80	32.400%
SCHOOL	\$1,912.57	63.700%
COUNTY	\$117.10	3.900%
TOTAL	\$3,002.46	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001275 RE
NAME: CHAPMAN MICHAEL B
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,501.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001275 RE
NAME: CHAPMAN MICHAEL B
MAP/LOT: 0102-0014
LOCATION: 38 COLLEGE AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,501.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHAPMAN SHARI ANNE
8 LEDGE HILL ROAD
GORHAM ME 04038

1286

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,600.00
BUILDING VALUE	\$186,900.00
TOTAL: LAND & BLDG	\$285,500.00
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	\$276,500.00
TOTAL TAX	\$4,506.95
LESS PAID TO DATE	\$12.10

TOTAL TAX DUE ➡ \$4,494.85

NAME: CHAPMAN SHARI ANNE.
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD
ACCOUNT: 002004 RE
BOOK/PAGE: B13344P314
ACREAGE: 2.79



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,460.25	32.400%
SCHOOL	\$2,870.93	63.700%
COUNTY	\$175.77	3.900%
TOTAL	\$4,506.95	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002004 RE
NAME: CHAPMAN SHARI ANNE
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,253.47	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002004 RE
NAME: CHAPMAN SHARI ANNE
MAP/LOT: 0074A-0018-0011
LOCATION: 8 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,241.38	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST CHRISTOPHER R &
ZIDOW JULIANNE
10 LILY LANE
GORHAM ME 04038

1287

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$157,300.00
TOTAL: LAND & BLDG	\$232,700.00
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	\$232,700.00
TOTAL TAX	\$3,793.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,793.01

NAME: CHAREST CHRISTOPHER R &
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE
ACCOUNT: 005974 RE
BOOK/PAGE: B27358P267
ACREAGE: 1.03



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,228.94	32.400%
SCHOOL	\$2,416.15	63.700%
COUNTY	\$147.93	3.900%
TOTAL	\$3,793.01	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005974 RE
NAME: CHAREST CHRISTOPHER R &
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,896.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005974 RE
NAME: CHAREST CHRISTOPHER R &
MAP/LOT: 0048-0020-0202
LOCATION: 10 LILY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,896.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST DANIEL &
CHAREST JUDY
21 EVERGREEN DRIVE
GORHAM ME 04038

1288

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$70,200.00
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	\$70,200.00
TOTAL TAX	\$1,144.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,144.26

NAME: CHAREST DANIEL &
MAP/LOT: 0002-0001-0026
LOCATION: 21 EVERGREEN DRIVE
ACCOUNT: 001955 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$370.74	32.400%
SCHOOL	\$728.89	63.700%
COUNTY	\$44.63	3.900%
TOTAL	\$1,144.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001955 RE
NAME: CHAREST DANIEL &
MAP/LOT: 0002-0001-0026
LOCATION: 21 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$572.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001955 RE
NAME: CHAREST DANIEL &
MAP/LOT: 0002-0001-0026
LOCATION: 21 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$572.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST GERALD &
CHAREST MARCIA A
85 CUMBERLAND LANE
GORHAM ME 04038

1289

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$100,900.00
TOTAL: LAND & BLDG	\$166,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$151,800.00
TOTAL TAX	\$2,474.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,474.34

NAME: CHAREST GERALD &
MAP/LOT: 0027-0005-0306
LOCATION: 85 CUMBERLAND LANE
ACCOUNT: 005754 RE
BOOK/PAGE: B28175P230
ACREAGE: 0.28



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$801.69	32.400%
SCHOOL	\$1,576.15	63.700%
COUNTY	\$96.50	3.900%
TOTAL	\$2,474.34	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005754 RE
NAME: CHAREST GERALD &
MAP/LOT: 0027-0005-0306
LOCATION: 85 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,237.17	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005754 RE
NAME: CHAREST GERALD &
MAP/LOT: 0027-0005-0306
LOCATION: 85 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,237.17	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHAREST KEVIN J &
LACHAPELLE DEBBIE J
133 MOSHER ROAD
GORHAM ME 04038

1290

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$142,600.00
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	\$142,600.00
TOTAL TAX	\$2,324.38
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,324.38

NAME: CHAREST KEVIN J &
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD
ACCOUNT: 003969 RE
BOOK/PAGE: B26509P163
ACREAGE: 0.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$753.10	32.400%
SCHOOL	\$1,480.63	63.700%
COUNTY	\$90.65	3.900%
TOTAL	\$2,324.38	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003969 RE
NAME: CHAREST KEVIN J &
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,162.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003969 RE
NAME: CHAREST KEVIN J &
MAP/LOT: 0049-0034
LOCATION: 133 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,162.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARETTE JOHN E &
CHARETTE KRISTIE J
28 MIGHTY STREET
GORHAM ME 04038

1291

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,400.00
BUILDING VALUE	\$211,300.00
TOTAL: LAND & BLDG	\$285,700.00
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	\$285,700.00
TOTAL TAX	\$4,656.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,656.91

NAME: CHARETTE JOHN E &
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET
ACCOUNT: 004088 RE
BOOK/PAGE: B20422P71
ACREAGE: 1.97



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,508.84	32.400%
SCHOOL	\$2,966.45	63.700%
COUNTY	\$181.62	3.900%
TOTAL	\$4,656.91	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004088 RE
NAME: CHARETTE JOHN E &
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,328.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004088 RE
NAME: CHARETTE JOHN E &
MAP/LOT: 0066-0001-0005
LOCATION: 28 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,328.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARETTE MARIE
37 STRAW ROAD
GORHAM ME 04038

1292

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$151,100.00
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	\$136,700.00
TOTAL TAX	\$2,228.21
LESS PAID TO DATE	\$1,428.25
TOTAL TAX DUE	\$799.96

NAME: CHARETTE MARIE.
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD
ACCOUNT: 004225 RE
BOOK/PAGE: B4083P103
ACREAGE: 3.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$721.94	32.400%
SCHOOL	\$1,419.37	63.700%
COUNTY	\$86.90	3.900%
TOTAL	\$2,228.21	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004225 RE
NAME: CHARETTE MARIE
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$799.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004225 RE
NAME: CHARETTE MARIE
MAP/LOT: 0022-0013
LOCATION: 37 STRAW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$0.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLES MARCIA &
CHARLES HOWARD
451 NORTH AVENUE
SKOWHEGAN ME 04976

1293

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,100.00
BUILDING VALUE	\$72,600.00
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: CHARLES MARCIA &
MAP/LOT: 0093-0005
LOCATION: 156 NORTH GORHAM ROAD
ACCOUNT: 000384 RE
BOOK/PAGE: B9749P220
ACREAGE: 12.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$912.06	32.400%
SCHOOL	\$1,793.16	63.700%
COUNTY	\$109.79	3.900%
TOTAL	\$2,815.01	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000384 RE
NAME: CHARLES MARCIA &
MAP/LOT: 0093-0005
LOCATION: 156 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,407.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000384 RE
NAME: CHARLES MARCIA &
MAP/LOT: 0093-0005
LOCATION: 156 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,407.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLTON ROBERT H &
CHARLTON DEBORAH
121 BRACKETT ROAD
GORHAM ME 04038

1294

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$114,900.00
TOTAL: LAND & BLDG	\$188,900.00
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	\$179,900.00
TOTAL TAX	\$2,932.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,932.37

NAME: CHARLTON ROBERT H &
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD
ACCOUNT: 001454 RE
BOOK/PAGE: B20677P128
ACREAGE: 1.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$950.09	32.400%
SCHOOL	\$1,867.92	63.700%
COUNTY	\$114.36	3.900%
TOTAL	\$2,932.37	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001454 RE
NAME: CHARLTON ROBERT H &
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,466.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001454 RE
NAME: CHARLTON ROBERT H &
MAP/LOT: 0008-0037
LOCATION: 121 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,466.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARLTON WILLIAM R JR &
CHARLTON CARMEN M
146 DINGLEY SPRING ROAD
GORHAM ME 04038

1295

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$74,900.00
TOTAL: LAND & BLDG	\$139,400.00
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	\$130,400.00
TOTAL TAX	\$2,125.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,125.52

NAME: CHARLTON WILLIAM R JR &
MAP/LOT: 0077-0025
LOCATION: 146 DINGLEY SPRING ROAD
ACCOUNT: 005144 RE
BOOK/PAGE: B3502P282
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$688.67	32.400%
SCHOOL	\$1,353.96	63.700%
COUNTY	\$82.90	3.900%
TOTAL	\$2,125.52	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005144 RE
NAME: CHARLTON WILLIAM R JR &
MAP/LOT: 0077-0025
LOCATION: 146 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,062.76

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FISCAL YEAR 2013



ACCOUNT: 005144 RE
NAME: CHARLTON WILLIAM R JR &
MAP/LOT: 0077-0025
LOCATION: 146 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,062.76

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHARRON MAYNARD G &
CHARRON JANE M
9 SALMON FALLS ROAD
HOLLIS ME 04042

1296

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$89,400.00
TOTAL: LAND & BLDG	\$156,500.00
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	\$156,500.00
TOTAL TAX	\$2,550.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,550.95

NAME: CHARRON MAYNARD G &
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET
ACCOUNT: 005223 RE
BOOK/PAGE: B6278P42
ACREAGE: 0.21



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$826.51	32.400%
SCHOOL	\$1,624.96	63.700%
COUNTY	\$99.49	3.900%
TOTAL	\$2,550.95	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005223 RE
NAME: CHARRON MAYNARD G &
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,275.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005223 RE
NAME: CHARRON MAYNARD G &
MAP/LOT: 0102-0077
LOCATION: 65 SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,275.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE BONNIE L
84 DEERING ROAD
GORHAM ME 04038

1297

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$201,800.00
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	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,142.64

NAME: CHASE BONNIE L.
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD
ACCOUNT: 006523 RE
BOOK/PAGE: B22488P35
ACREAGE: 1.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.22	32.400%
SCHOOL	\$2,001.86	63.700%
COUNTY	\$122.56	3.900%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006523 RE
NAME: CHASE BONNIE L
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,571.32

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FISCAL YEAR 2013



ACCOUNT: 006523 RE
NAME: CHASE BONNIE L
MAP/LOT: 0014-0006-0301
LOCATION: 84 DEERING ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,571.32

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CHARLES D &
CHASE PATTI B
9 BRADFORD DRIVE
GORHAM ME 04038

1298

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$158,600.00
TOTAL: LAND & BLDG	\$234,300.00
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	\$234,300.00
TOTAL TAX	\$3,819.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,819.09

NAME: CHASE CHARLES D &.
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE
ACCOUNT: 006133 RE
BOOK/PAGE: B18321P88
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,237.39	32.400%
SCHOOL	\$2,432.76	63.700%
COUNTY	\$148.94	3.900%
TOTAL	\$3,819.09	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006133 RE
NAME: CHASE CHARLES D &
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,909.54

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006133 RE
NAME: CHASE CHARLES D &
MAP/LOT: 0117-0070
LOCATION: 9 BRADFORD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,909.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE GERARD L
342 NEW PORTLAND ROAD
GORHAM ME 04038

1299

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,800.00
BUILDING VALUE	\$86,000.00
TOTAL: LAND & BLDG	\$139,800.00
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	\$125,400.00
TOTAL TAX	\$2,044.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,044.02

NAME: CHASE GERARD L.
MAP/LOT: 0012-0009
LOCATION: 342 NEW PORTLAND ROAD
ACCOUNT: 003438 RE
BOOK/PAGE: B13160P144
ACREAGE: 1.30



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$662.26	32.400%
SCHOOL	\$1,302.04	63.700%
COUNTY	\$79.72	3.900%
TOTAL	\$2,044.02	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003438 RE
NAME: CHASE GERARD L
MAP/LOT: 0012-0009
LOCATION: 342 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,022.01	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003438 RE
NAME: CHASE GERARD L
MAP/LOT: 0012-0009
LOCATION: 342 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,022.01	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JACK L
23 AUTUMN STREET
BUXTON ME 04093

1300

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,200.00
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	\$10,200.00
TOTAL TAX	\$166.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$166.26

NAME: CHASE JACK L.
MAP/LOT: 0036-0004-0101
LOCATION: WEBSTER ROAD
ACCOUNT: 057990 RE
BOOK/PAGE: B29214P118
ACREAGE: 1.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$53.87	32.400%
SCHOOL	\$105.91	63.700%
COUNTY	\$6.48	3.900%
TOTAL	\$166.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

ACCOUNT: 057990 RE
NAME: CHASE JACK L
MAP/LOT: 0036-0004-0101
LOCATION: WEBSTER ROAD

FISCAL YEAR 2013



INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$83.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$83.13	

ACCOUNT: 057990 RE
NAME: CHASE JACK L
MAP/LOT: 0036-0004-0101
LOCATION: WEBSTER ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JACK L
23 AUTUMN STREET
BUXTON ME 04093

1301

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,400.00
TOTAL TAX	\$185.82
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE ➡	\$185.81

NAME: CHASE JACK L.
MAP/LOT: 0036-0004-0001
LOCATION: WEBSTER ROAD
ACCOUNT: 001301 RE
BOOK/PAGE: B29214P120
ACREAGE: 1.01



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$60.21	32.400%
SCHOOL	\$118.37	63.700%
COUNTY	\$7.25	3.900%
TOTAL	\$185.82	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001301 RE
NAME: CHASE JACK L
MAP/LOT: 0036-0004-0001
LOCATION: WEBSTER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$92.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001301 RE
NAME: CHASE JACK L
MAP/LOT: 0036-0004-0001
LOCATION: WEBSTER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$92.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JEFFREY &
CHASE VICKI L
45 WILSON ROAD
GORHAM ME 04038

1302

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$71,100.00
TOTAL: LAND & BLDG	\$135,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,600.00
TOTAL TAX	\$2,063.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,063.58

NAME: CHASE JEFFREY &
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD
ACCOUNT: 003228 RE
BOOK/PAGE: B13293P277
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$668.60	32.400%
SCHOOL	\$1,314.50	63.700%
COUNTY	\$80.48	3.900%
TOTAL	\$2,063.58	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003228 RE
NAME: CHASE JEFFREY &
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,031.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003228 RE
NAME: CHASE JEFFREY &
MAP/LOT: 0091-0008
LOCATION: 45 WILSON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,031.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE JOHN F &
CHASE SHERRY L
ONE PERCY HAWKES ROAD
WINDHAM ME 04062

1303

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$713.94

NAME: CHASE JOHN F &
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD
ACCOUNT: 006896 RE
BOOK/PAGE: B23388P279
ACREAGE: 1.45



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$231.32	32.400%
SCHOOL	\$454.78	63.700%
COUNTY	\$27.84	3.900%
TOTAL	\$713.94	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006896 RE
NAME: CHASE JOHN F &
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006896 RE
NAME: CHASE JOHN F &
MAP/LOT: 0015-0001-0501
LOCATION: 305 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE LYNN F
62 FINN PARKER ROAD
GORHAM ME 04038

1304

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$91,800.00
TOTAL: LAND & BLDG	\$149,400.00
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	\$149,400.00
TOTAL TAX	\$2,435.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,435.22

NAME: CHASE LYNN F.
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD
ACCOUNT: 000082 RE
BOOK/PAGE: B17715P92
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$789.01	32.400%
SCHOOL	\$1,551.24	63.700%
COUNTY	\$94.97	3.900%
TOTAL	\$2,435.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000082 RE
NAME: CHASE LYNN F
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,217.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000082 RE
NAME: CHASE LYNN F
MAP/LOT: 0055-0011-0007
LOCATION: 62 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,217.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE SALLIE R
63 MAPLE DRIVE
GORHAM ME 04038

1305

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$27,600.00
TOTAL: LAND & BLDG	\$27,600.00
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	\$18,600.00
TOTAL TAX	\$303.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$303.18

NAME: CHASE SALLIE R.
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE
ACCOUNT: 003312 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$98.23	32.400%
SCHOOL	\$193.13	63.700%
COUNTY	\$11.82	3.900%
TOTAL	\$303.18	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003312 RE
NAME: CHASE SALLIE R
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$151.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003312 RE
NAME: CHASE SALLIE R
MAP/LOT: 0015-0007-0261
LOCATION: 63 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$151.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE TODD A
30 SHAWS MILL ROAD
GORHAM ME 04038

1306

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,100.00
BUILDING VALUE	\$158,500.00
TOTAL: LAND & BLDG	\$213,600.00
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	\$213,600.00
TOTAL TAX	\$3,481.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,481.68

NAME: CHASE TODD A.
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD
ACCOUNT: 001010 RE
BOOK/PAGE: B28548P92
ACREAGE: 2.83



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,128.06	32.400%
SCHOOL	\$2,217.83	63.700%
COUNTY	\$135.79	3.900%
TOTAL	\$3,481.68	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001010 RE
NAME: CHASE TODD A
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,740.84	
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FISCAL YEAR 2013



ACCOUNT: 001010 RE
NAME: CHASE TODD A
MAP/LOT: 0077-0016-0001
LOCATION: 30 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,740.84	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1307

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,800.00
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	\$68,800.00
TOTAL TAX	\$1,121.44
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,121.44

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD
ACCOUNT: 003890 RE
BOOK/PAGE: B20535P213
ACREAGE: 22.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$363.35	32.400%
SCHOOL	\$714.36	63.700%
COUNTY	\$43.74	3.900%
TOTAL	\$1,121.44	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003890 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$560.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003890 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0016
LOCATION: WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$560.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1308

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$124,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$124,400.00
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	\$124,400.00
TOTAL TAX	\$2,027.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,027.72

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET
ACCOUNT: 003555 RE
BOOK/PAGE: B20535P213
ACREAGE: 42.64



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$656.98	32.400%
SCHOOL	\$1,291.66	63.700%
COUNTY	\$79.08	3.900%
TOTAL	\$2,027.72	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003555 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,013.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003555 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0017-0016
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,013.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1309

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$123,100.00
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	\$123,100.00
TOTAL TAX	\$2,006.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,006.53

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET
ACCOUNT: 000233 RE
BOOK/PAGE: B22498P308
ACREAGE: 41.14



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MUNICIPAL	\$650.12	32.400%
SCHOOL	\$1,278.16	63.700%
COUNTY	\$78.25	3.900%
TOTAL	\$2,006.53	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000233 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,003.26	

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FISCAL YEAR 2013



ACCOUNT: 000233 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0021-0010
LOCATION: SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,003.27	

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75 South St.
Gorham, Maine 04038

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CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1310

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,900.00
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	\$93,900.00
TOTAL TAX	\$1,530.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,530.57

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE
ACCOUNT: 006401 RE
BOOK/PAGE: B16833P4
ACREAGE: 6.65



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MUNICIPAL	\$495.90	32.400%
SCHOOL	\$974.97	63.700%
COUNTY	\$59.69	3.900%
TOTAL	\$1,530.57	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006401 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$765.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006401 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0005
LOCATION: 5 CYR DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$765.29	

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TOWN OF GORHAM

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CHASE CUSTOM HOMES & FINANCE INC
1 PERCY HAWKES ROAD
WINDHAM ME 04062

1311

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,000.00
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	\$35,000.00
TOTAL TAX	\$570.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$570.50

NAME: CHASE CUSTOM HOMES & FINANCE INC.
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE
ACCOUNT: 006381 RE
BOOK/PAGE: B16833P4
ACREAGE: 1.31



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$184.84	32.400%
SCHOOL	\$363.41	63.700%
COUNTY	\$22.25	3.900%
TOTAL	\$570.50	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006381 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$285.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006381 RE
NAME: CHASE CUSTOM HOMES & FINANCE INC
MAP/LOT: 0029-0002-0001
LOCATION: 5 JENNA DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$285.25	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASSE RONALD W JR &
CHASSE CARRIE J
20 ICHABOD LANE
GORHAM ME 04038

1312

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$153,100.00
TOTAL: LAND & BLDG	\$218,500.00
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	\$209,500.00
TOTAL TAX	\$3,414.85
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$3,414.85**

NAME: CHASSE RONALD W JR &
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE
ACCOUNT: 006471 RE
BOOK/PAGE: B21004P322
ACREAGE: 1.38



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,106.41	32.400%
SCHOOL	\$2,175.26	63.700%
COUNTY	\$133.18	3.900%
TOTAL	\$3,414.85	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006471 RE
NAME: CHASSE RONALD W JR &
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,707.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006471 RE
NAME: CHASSE RONALD W JR &
MAP/LOT: 0051-0008-0017
LOCATION: 20 ICHABOD LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,707.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHASSE SCOTT D &
CHASSE DEBRA A
35 BARSTOW ROAD
GORHAM ME 04038

1313

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$210,000.00
TOTAL: LAND & BLDG	\$293,100.00
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	\$284,100.00
TOTAL TAX	\$4,630.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,630.83

NAME: CHASSE SCOTT D &
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD
ACCOUNT: 006303 RE
BOOK/PAGE: B27169P237
ACREAGE: 1.04



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,500.39	32.400%
SCHOOL	\$2,949.84	63.700%
COUNTY	<u>\$180.60</u>	<u>3.900%</u>
TOTAL	\$4,630.83	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006303 RE
NAME: CHASSE SCOTT D &
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,315.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006303 RE
NAME: CHASSE SCOTT D &
MAP/LOT: 0090-0003-0402
LOCATION: 35 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,315.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESEBRO ROBERT ALAN III &
CHESEBRO KIMBERLY
15 OSBORNE ROAD
GORHAM ME 04038

1314

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$113,200.00
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: CHESEBRO ROBERT ALAN III &
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD
ACCOUNT: 003122 RE
BOOK/PAGE: B24374P326
ACREAGE: 1.30



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$939.00	32.400%
SCHOOL	\$1,846.12	63.700%
COUNTY	\$113.03	3.900%
TOTAL	\$2,898.14	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003122 RE
NAME: CHESEBRO ROBERT ALAN III &
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,449.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003122 RE
NAME: CHESEBRO ROBERT ALAN III &
MAP/LOT: 0036-0031
LOCATION: 15 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,449.07

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESEBROUGH JEFFREY S &
CHESEBROUGH ROSEMARY
71 QUEEN STREET
GORHAM ME 04038

1315

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$122,000.00
TOTAL: LAND & BLDG	\$183,400.00
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	\$174,400.00
TOTAL TAX	\$2,842.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,842.72

NAME: CHESEBROUGH JEFFREY S &
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET
ACCOUNT: 000840 RE
BOOK/PAGE: B17559P300
ACREAGE: 1.90



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MUNICIPAL	\$921.04	32.400%
SCHOOL	\$1,810.81	63.700%
COUNTY	\$110.87	3.900%
TOTAL	\$2,842.72	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000840 RE
NAME: CHESEBROUGH JEFFREY S &
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,421.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000840 RE
NAME: CHESEBROUGH JEFFREY S &
MAP/LOT: 0048-0019-0003
LOCATION: 71 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,421.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHESLEY SANFORD E &
CHESLEY JEANINE S
16 BEATRICE DRIVE
GORHAM ME 04038

1316

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,700.00
BUILDING VALUE	\$179,400.00
TOTAL: LAND & BLDG	\$273,100.00
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	\$264,100.00
TOTAL TAX	\$4,304.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,304.83

NAME: CHESLEY SANFORD E &
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE
ACCOUNT: 004429 RE
BOOK/PAGE: B10713P26
ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,394.76	32.400%
SCHOOL	\$2,742.18	63.700%
COUNTY	\$167.89	3.900%
TOTAL	\$4,304.83	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004429 RE
NAME: CHESLEY SANFORD E &
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,152.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004429 RE
NAME: CHESLEY SANFORD E &
MAP/LOT: 0005-0026-0013
LOCATION: 16 BEATRICE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,152.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHEUNG DANIEL Y &
CHEUNG MICHELE J
445 LIBBY AVENUE
GORHAM ME 04038

1317

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$122,300.00
TOTAL: LAND & BLDG	\$207,300.00
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	\$198,300.00
TOTAL TAX	\$3,232.29
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,232.29

NAME: CHEUNG DANIEL Y &
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE
ACCOUNT: 001353 RE
BOOK/PAGE: B13633P211
ACREAGE: 5.00



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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,058.97	63.700%
COUNTY	\$126.06	3.900%
TOTAL	\$3,232.29	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001353 RE
NAME: CHEUNG DANIEL Y &
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,616.14	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001353 RE
NAME: CHEUNG DANIEL Y &
MAP/LOT: 0047-0004-0001
LOCATION: 445 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,616.15	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIASSON LAURENT &
CHIASSON TERRI
28 MAPLE DRIVE
GORHAM ME 04038

1318

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$36,000.00
TOTAL: LAND & BLDG	\$36,000.00
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	\$36,000.00
TOTAL TAX	\$586.80
LESS PAID TO DATE	\$3.45
TOTAL TAX DUE	\$583.35

NAME: CHIASSON LAURENT &
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE
ACCOUNT: 001002 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$190.12	32.400%
SCHOOL	\$373.79	63.700%
COUNTY	\$22.89	3.900%
TOTAL	\$586.80	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001002 RE
NAME: CHIASSON LAURENT &
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$293.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001002 RE
NAME: CHIASSON LAURENT &
MAP/LOT: 0015-0007-0201
LOCATION: 28 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$289.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHICK KATHRYN L &
CHICK TIMOTHY J
260 LIBBY AVENUE
GORHAM ME 04038

1319

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$282,500.00
TOTAL: LAND & BLDG	\$346,500.00
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	\$337,500.00
TOTAL TAX	\$5,501.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,501.25

NAME: CHICK KATHRYN L &
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE
ACCOUNT: 003773 RE
BOOK/PAGE: B21231P48
ACREAGE: 7.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,782.41	32.400%
SCHOOL	\$3,504.30	63.700%
COUNTY	\$214.55	3.900%
TOTAL	\$5,501.25	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003773 RE
NAME: CHICK KATHRYN L &
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,750.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003773 RE
NAME: CHICK KATHRYN L &
MAP/LOT: 0030-0025
LOCATION: 260 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,750.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHILD NIKKI H &
PESCE KEVIN M
11 TERRY STREET
GORHAM ME 04038

1320

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$249,700.00
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	\$249,700.00
TOTAL TAX	\$4,070.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,070.11

NAME: CHILD NIKKI H &
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET
ACCOUNT: 002174 RE
BOOK/PAGE: B19539P165
ACREAGE: 1.41



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,318.72	32.400%
SCHOOL	\$2,592.66	63.700%
COUNTY	\$158.73	3.900%
TOTAL	\$4,070.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002174 RE
NAME: CHILD NIKKI H &
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,035.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002174 RE
NAME: CHILD NIKKI H &
MAP/LOT: 0089-0039-0001
LOCATION: 11 TERRY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,035.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHIN PHILIP &
CHIN JANEEN M
61 RUNNING SPRINGS ROAD
GORHAM ME 04038

1321

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$138,100.00
TOTAL: LAND & BLDG	\$223,100.00
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	\$214,100.00
TOTAL TAX	\$3,489.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,489.83

NAME: CHIN PHILIP &
MAP/LOT: 0025-0001-0032
LOCATION: 61 RUNNING SPRINGS ROAD
ACCOUNT: 002852 RE
BOOK/PAGE: B11484P139
ACREAGE: 0.47



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,130.70	32.400%
SCHOOL	\$2,223.02	63.700%
COUNTY	\$136.10	3.900%
TOTAL	\$3,489.83	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002852 RE
NAME: CHIN PHILIP &
MAP/LOT: 0025-0001-0032
LOCATION: 61 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,744.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002852 RE
NAME: CHIN PHILIP &
MAP/LOT: 0025-0001-0032
LOCATION: 61 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,744.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHNEANG REE
50 NEWELL STREET
GORHAM ME 04038

1322

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,000.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$120,800.00
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	\$120,800.00
TOTAL TAX	\$1,969.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,969.04

NAME: CHNEANG REE.
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET
ACCOUNT: 001700 RE
BOOK/PAGE: B26325P273
ACREAGE: 0.72



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$637.97	32.400%
SCHOOL	\$1,254.28	63.700%
COUNTY	\$76.79	3.900%
TOTAL	\$1,969.04	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001700 RE
NAME: CHNEANG REE
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$984.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001700 RE
NAME: CHNEANG REE
MAP/LOT: 0111-0002
LOCATION: 50 NEWELL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$984.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHOINIERE PAUL &
CHOINIERE WENDI K
15 HACKMATAK WAY
GORHAM ME 04038

1323

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$125,600.00
TOTAL: LAND & BLDG	\$201,800.00
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	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,142.64

NAME: CHOINIERE PAUL &
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY
ACCOUNT: 002327 RE
BOOK/PAGE: B25512P139
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.22	32.400%
SCHOOL	\$2,001.86	63.700%
COUNTY	\$122.56	3.900%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$1,000.00

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002327 RE
NAME: CHOINIERE PAUL &
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,571.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002327 RE
NAME: CHOINIERE PAUL &
MAP/LOT: 0085-0017-0002
LOCATION: 15 HACKMATAK WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,571.32

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRETIEN KEVIN R
7 LINE ROAD
GORHAM ME 04038

1324

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$74,700.00
TOTAL: LAND & BLDG	\$132,300.00
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	\$132,300.00
TOTAL TAX	\$2,156.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,156.49

NAME: CHRETIEN KEVIN R.
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD
ACCOUNT: 002069 RE
BOOK/PAGE: B23329P308
ACREAGE: 1.40



TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$698.70	32.400%
SCHOOL	\$1,373.68	63.700%
COUNTY	\$84.10	3.900%
TOTAL	\$2,156.49	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002069 RE
NAME: CHRETIEN KEVIN R
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,078.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002069 RE
NAME: CHRETIEN KEVIN R
MAP/LOT: 0074-0003
LOCATION: 7 LINE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,078.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRETIEN LAURENT J &
CHRETIEN SHIRLEY M
P.O. BOX 406
GORHAM ME 04038

1325

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$209,900.00
TOTAL: LAND & BLDG	\$285,200.00
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	\$276,200.00
TOTAL TAX	\$4,502.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,502.06

NAME: CHRETIEN LAURENT J &
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY
ACCOUNT: 006454 RE
BOOK/PAGE: B21608P11
ACREAGE: 1.05



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,458.67	32.400%
SCHOOL	\$2,867.81	63.700%
COUNTY	\$175.58	3.900%
TOTAL	\$4,502.06	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006454 RE
NAME: CHRETIEN LAURENT J &
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,251.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006454 RE
NAME: CHRETIEN LAURENT J &
MAP/LOT: 0035-0020-0019
LOCATION: 6 MIDNIGHT WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,251.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRETIEN VIRGINIA G
40 SAMANTHA DRIVE
GORHAM ME 04038

1326

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$110,200.00
TOTAL: LAND & BLDG	\$216,400.00
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	\$207,400.00
TOTAL TAX	\$3,380.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,380.62

NAME: CHRETIEN VIRGINIA G.
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE
ACCOUNT: 006167 RE
BOOK/PAGE: B24612P313
ACREAGE: 0.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,095.32	32.400%
SCHOOL	\$2,153.45	63.700%
COUNTY	\$131.84	3.900%
TOTAL	\$3,380.62	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006167 RE
NAME: CHRETIEN VIRGINIA G
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,690.31	
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FISCAL YEAR 2013



ACCOUNT: 006167 RE
NAME: CHRETIEN VIRGINIA G
MAP/LOT: 0024-0010-0013
LOCATION: 40 SAMANTHA DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,690.31	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTAKIS ANDREW &
CHRISTAKIS MICHELLE
110 GORDON FARMS ROAD
GORHAM ME 04038

1327

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$192,100.00
TOTAL: LAND & BLDG	\$295,900.00
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	\$295,900.00
TOTAL TAX	\$4,823.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,823.17

NAME: CHRISTAKIS ANDREW &
MAP/LOT: 0045-0023-0438
LOCATION: 110 GORDON FARMS ROAD
ACCOUNT: 006941 RE
BOOK/PAGE: B23914P65
ACREAGE: 1.38



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MUNICIPAL	\$1,562.71	32.400%
SCHOOL	\$3,072.36	63.700%
COUNTY	\$188.10	3.900%
TOTAL	\$4,823.17	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006941 RE
NAME: CHRISTAKIS ANDREW &
MAP/LOT: 0045-0023-0438
LOCATION: 110 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,411.58

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006941 RE
NAME: CHRISTAKIS ANDREW &
MAP/LOT: 0045-0023-0438
LOCATION: 110 GORDON FARMS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,411.59

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTENSEN PETER D &
CHRISTENSEN LORRAINE ET AL
6 ARTHUR DRIVE
STEEP FALLS ME 04085

1328

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,200.00
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	\$35,200.00
TOTAL TAX	\$573.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$573.76

NAME: CHRISTENSEN PETER D &
MAP/LOT: 0037-0001
LOCATION: OSSIPPEE TRAIL
ACCOUNT: 001615 RE
BOOK/PAGE: B29459P190
ACREAGE: 58.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$185.90	32.400%
SCHOOL	\$365.49	63.700%
COUNTY	\$22.38	3.900%
TOTAL	\$573.76	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001615 RE
NAME: CHRISTENSEN PETER D &
MAP/LOT: 0037-0001
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$286.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001615 RE
NAME: CHRISTENSEN PETER D &
MAP/LOT: 0037-0001
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$286.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CHRISTENSEN REGINALD B TRUSTEE &
CHRISTENSEN MARLENE S TRUSTEE
153 HUSTON ROAD
GORHAM ME 04038

1329

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$100,000.00
TOTAL: LAND & BLDG	\$205,700.00
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	\$3,600.00
NET ASSESSMENT	\$193,100.00
TOTAL TAX	\$3,147.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,147.53

NAME: CHRISTENSEN REGINALD B TRUSTEE &
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD
ACCOUNT: 002484 RE
BOOK/PAGE: B21404P190
ACREAGE: 15.80



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,019.80	32.400%
SCHOOL	\$2,004.98	63.700%
COUNTY	\$122.75	3.900%
TOTAL	\$3,147.53	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002484 RE
NAME: CHRISTENSEN REGINALD B TRUSTEE &
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,573.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002484 RE
NAME: CHRISTENSEN REGINALD B TRUSTEE &
MAP/LOT: 0053-0033
LOCATION: 153 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,573.77

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTIANSEN JEFFREY H
236 BUCK STREET
GORHAM ME 04038

1330

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$157,500.00
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	\$148,500.00
TOTAL TAX	\$2,420.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,420.55

NAME: CHRISTIANSEN JEFFREY H.
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET
ACCOUNT: 000019 RE
BOOK/PAGE: B9675P28
ACREAGE: 2.00



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$784.26	32.400%
SCHOOL	\$1,541.89	63.700%
COUNTY	\$94.40	3.900%
TOTAL	\$2,420.55	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000019 RE
NAME: CHRISTIANSEN JEFFREY H
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,210.27	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000019 RE
NAME: CHRISTIANSEN JEFFREY H
MAP/LOT: 0079-0002-0003
LOCATION: 236 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,210.28	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTIANSEN PAUL V &
CHRISTIANSENOVA SARKA
753 GRAY ROAD
GORHAM ME 04038

1331

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,600.00
BUILDING VALUE	\$84,600.00
TOTAL: LAND & BLDG	\$129,200.00
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	\$129,200.00
TOTAL TAX	\$2,105.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,105.96

NAME: CHRISTIANSEN PAUL V &
MAP/LOT: 0111-0104
LOCATION: 753 GRAY ROAD
ACCOUNT: 001192 RE
BOOK/PAGE: B29411P36
ACREAGE: 0.31



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$682.33	32.400%
SCHOOL	\$1,341.50	63.700%
COUNTY	\$82.13	3.900%
TOTAL	\$2,105.96	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001192 RE
NAME: CHRISTIANSEN PAUL V &
MAP/LOT: 0111-0104
LOCATION: 753 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,052.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001192 RE
NAME: CHRISTIANSEN PAUL V &
MAP/LOT: 0111-0104
LOCATION: 753 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,052.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CHRISTIANSON EARLE &
CHRISTIANSON SHANA
45 PHEASANT LANE
GORHAM ME 04038

1332

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$275,000.00
TOTAL: LAND & BLDG	\$376,400.00
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	\$367,400.00
TOTAL TAX	\$5,988.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,988.62

NAME: CHRISTIANSON EARLE &
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE
ACCOUNT: 006048 RE
BOOK/PAGE: B17390P16
ACREAGE: 1.45



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,940.31	32.400%
SCHOOL	\$3,814.75	63.700%
COUNTY	\$233.56	3.900%
TOTAL	\$5,988.62	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006048 RE
NAME: CHRISTIANSON EARLE &
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,994.31	

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FISCAL YEAR 2013



ACCOUNT: 006048 RE
NAME: CHRISTIANSON EARLE &
MAP/LOT: 0045-0017-0006
LOCATION: 45 PHEASANT LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,994.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIANCIOLO CHARLES B &
CIANCIOLO MARIANNE J
27 OSBORNE ROAD
GORHAM ME 04038

1333

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,700.00
BUILDING VALUE	\$128,900.00
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: CIANCIOLO CHARLES B &
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD
ACCOUNT: 005125 RE
BOOK/PAGE: B3858P327
ACREAGE: 1.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$974.91	32.400%
SCHOOL	\$1,916.72	63.700%
COUNTY	\$117.35	3.900%
TOTAL	\$3,008.98	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005125 RE
NAME: CIANCIOLO CHARLES B &
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,504.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005125 RE
NAME: CIANCIOLO CHARLES B &
MAP/LOT: 0036-0029-0001
LOCATION: 27 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,504.49

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CIBELLI JUDY LINDEMAN
95 CUMBERLAND LANE
GORHAM ME 04038

1334

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,400.00
TOTAL TAX	\$2,272.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,272.22

NAME: CIBELLI JUDY LINDEMAN.
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE
ACCOUNT: 005759 RE
BOOK/PAGE: B25698P127
ACREAGE: 0.28



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$736.20	32.400%
SCHOOL	\$1,447.40	63.700%
COUNTY	<u>\$88.62</u>	<u>3.900%</u>
TOTAL	\$2,272.22	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005759 RE
NAME: CIBELLI JUDY LINDEMAN
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,136.11	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005759 RE
NAME: CIBELLI JUDY LINDEMAN
MAP/LOT: 0027-0005-0311
LOCATION: 95 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,136.11	
------------	------------	--

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CINCOTTA JOSHUA L &
JOHNSON ROBERT A
43A-D DANIEL STREET EXTENSION
GORHAM ME 04038

1335

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$176,100.00
TOTAL: LAND & BLDG	\$257,300.00
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	\$257,300.00
TOTAL TAX	\$4,193.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,193.99

NAME: CINCOTTA JOSHUA L &
MAP/LOT: 0058-0031
LOCATION: 43 DANIEL STREET EXTENSION
ACCOUNT: 003184 RE
BOOK/PAGE: B21629P286
ACREAGE: 1.67



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,358.85	32.400%
SCHOOL	\$2,671.57	63.700%
COUNTY	\$163.57	3.900%
TOTAL	\$4,193.99	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003184 RE
NAME: CINCOTTA JOSHUA L &
MAP/LOT: 0058-0031
LOCATION: 43 DANIEL STREET EXTENSION

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,096.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003184 RE
NAME: CINCOTTA JOSHUA L &
MAP/LOT: 0058-0031
LOCATION: 43 DANIEL STREET EXTENSION

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,097.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CINTRON VIRGEN M &
TRACEY JASON L SR
80 BURNHAM ROAD
GORHAM ME 04038

1336

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$139,200.00
TOTAL: LAND & BLDG	\$204,600.00
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	\$204,600.00
TOTAL TAX	\$3,334.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,334.98

NAME: CINTRON VIRGEN M &
MAP/LOT: 0003-0009-0006
LOCATION: 80 BURNHAM ROAD
ACCOUNT: 005550 RE
BOOK/PAGE: B27931P311
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,080.53	32.400%
SCHOOL	\$2,124.38	63.700%
COUNTY	\$130.06	3.900%
TOTAL	\$3,334.98	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005550 RE
NAME: CINTRON VIRGEN M &
MAP/LOT: 0003-0009-0006
LOCATION: 80 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,667.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005550 RE
NAME: CINTRON VIRGEN M &
MAP/LOT: 0003-0009-0006
LOCATION: 80 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,667.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLANCY MICHAEL S &
CLANCY WENDY J
22 LAWN AVENUE
GORHAM ME 04038

1337

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$150,800.00
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	\$141,800.00
TOTAL TAX	\$2,311.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,311.34

NAME: CLANCY MICHAEL S &
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE
ACCOUNT: 003602 RE
BOOK/PAGE: B9031P249
ACREAGE: 0.25



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$748.87	32.400%
SCHOOL	\$1,472.32	63.700%
COUNTY	\$90.14	3.900%
TOTAL	\$2,311.34	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003602 RE
NAME: CLANCY MICHAEL S &
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,155.67	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003602 RE
NAME: CLANCY MICHAEL S &
MAP/LOT: 0108-0014
LOCATION: 22 LAWN AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,155.67	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLANCY MOLLY
4 STEVENS DRIVE
GORHAM ME 04038

1338

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,600.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$129,200.00
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	\$120,200.00
TOTAL TAX	\$1,959.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,959.26

NAME: CLANCY MOLLY.
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE
ACCOUNT: 005242 RE
BOOK/PAGE: B13863P310
ACREAGE: 0.13



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$634.80	32.400%
SCHOOL	\$1,248.05	63.700%
COUNTY	\$76.41	3.900%
TOTAL	\$1,959.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005242 RE
NAME: CLANCY MOLLY
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$979.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005242 RE
NAME: CLANCY MOLLY
MAP/LOT: 0069-0048
LOCATION: 4 STEVENS DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$979.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK GLEN D &
CLARK KRISTINA
39 VILLAGE CIRCLE
GORHAM ME 04038

1339

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,300.00
BUILDING VALUE	\$222,700.00
TOTAL: LAND & BLDG	\$336,000.00
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	\$327,000.00
TOTAL TAX	\$5,330.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,330.10

NAME: CLARK GLEN D &
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE
ACCOUNT: 002371 RE
BOOK/PAGE: B22790P19
ACREAGE: 0.44



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,726.95	32.400%
SCHOOL	\$3,395.27	63.700%
COUNTY	\$207.87	3.900%
TOTAL	\$5,330.10	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002371 RE
NAME: CLARK GLEN D &
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,665.05	
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FISCAL YEAR 2013



ACCOUNT: 002371 RE
NAME: CLARK GLEN D &
MAP/LOT: 0106-0029-0008
LOCATION: 39 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,665.05	
------------	------------	--

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JARED A &
CLARK MARGERY T
6 POLLIWOG LANE
GORHAM ME 04038

1340

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,800.00
BUILDING VALUE	\$139,500.00
TOTAL: LAND & BLDG	\$214,300.00
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	\$205,300.00
TOTAL TAX	\$3,346.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,346.39

NAME: CLARK JARED A &
MAP/LOT: 0117-0048
LOCATION: 6 POLLIWOG LANE
ACCOUNT: 006112 RE
BOOK/PAGE: B29011P323
ACREAGE: 0.48



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,084.23	32.400%
SCHOOL	\$2,131.65	63.700%
COUNTY	\$130.51	3.900%
TOTAL	\$3,346.39	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006112 RE
NAME: CLARK JARED A &
MAP/LOT: 0117-0048
LOCATION: 6 POLLIWOG LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,673.19	

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FISCAL YEAR 2013



ACCOUNT: 006112 RE
NAME: CLARK JARED A &
MAP/LOT: 0117-0048
LOCATION: 6 POLLIWOG LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,673.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JENNIE H
4 MARATHON AVENUE
GORHAM ME 04038

1341

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$105,400.00
TOTAL: LAND & BLDG	\$199,000.00
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	\$199,000.00
TOTAL TAX	\$3,243.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,243.70

NAME: CLARK JENNIE H.
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE
ACCOUNT: 006647 RE
BOOK/PAGE: B22830P1
ACREAGE: 0.14



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,050.96	32.400%
SCHOOL	\$2,066.24	63.700%
COUNTY	\$126.50	3.900%
TOTAL	\$3,243.70	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006647 RE
NAME: CLARK JENNIE H
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,621.85

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FISCAL YEAR 2013



ACCOUNT: 006647 RE
NAME: CLARK JENNIE H
MAP/LOT: 0027-0001-0418
LOCATION: 4 MARATHON AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,621.85

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JOHN A
29 OAK WOOD DRIVE
GORHAM ME 04038

1342

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$153,700.00
TOTAL: LAND & BLDG	\$233,300.00
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	\$224,300.00
TOTAL TAX	\$3,656.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,656.09

NAME: CLARK JOHN A.
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE
ACCOUNT: 004142 RE
BOOK/PAGE: B14209P149
ACREAGE: 0.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,184.57	32.400%
SCHOOL	\$2,328.93	63.700%
COUNTY	\$142.59	3.900%
TOTAL	\$3,656.09	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004142 RE
NAME: CLARK JOHN A
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,828.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004142 RE
NAME: CLARK JOHN A
MAP/LOT: 0025-0001-0016
LOCATION: 29 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,828.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK JOY A
227 FORT HILL ROAD
GORHAM ME 04038

1343

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$69,700.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,100.00
TOTAL TAX	\$2,332.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,332.53

NAME: CLARK JOY A.
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD
ACCOUNT: 002412 RE
BOOK/PAGE: B19953P230
ACREAGE: 2.07



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$755.74	32.400%
SCHOOL	\$1,485.82	63.700%
COUNTY	\$90.97	3.900%
TOTAL	\$2,332.53	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002412 RE
NAME: CLARK JOY A
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,166.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002412 RE
NAME: CLARK JOY A
MAP/LOT: 0045-0018
LOCATION: 227 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,166.27	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK KIMBERLY L &
NEJEZCHLEBA LISA J
28 CARSON DRIVE
GORHAM ME 04038

1344

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,000.00
BUILDING VALUE	\$233,100.00
TOTAL: LAND & BLDG	\$292,100.00
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	\$283,100.00
TOTAL TAX	\$4,614.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,614.53

NAME: CLARK KIMBERLY L &
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE
ACCOUNT: 006253 RE
BOOK/PAGE: B18504P206
ACREAGE: 1.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,495.11	32.400%
SCHOOL	\$2,939.46	63.700%
COUNTY	\$179.97	3.900%
TOTAL	\$4,614.53	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006253 RE
NAME: CLARK KIMBERLY L &
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,307.26	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006253 RE
NAME: CLARK KIMBERLY L &
MAP/LOT: 0005-0014-0303
LOCATION: 28 CARSON DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,307.27	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK LEIGHTON P &
CLARK WENDY G
133 QUINCY DRIVE
GORHAM ME 04038

1345

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$192,600.00
TOTAL: LAND & BLDG	\$269,500.00
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	\$269,500.00
TOTAL TAX	\$4,392.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,392.85

NAME: CLARK LEIGHTON P &
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE
ACCOUNT: 006105 RE
BOOK/PAGE: B17643P58
ACREAGE: 0.53



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,423.28	32.400%
SCHOOL	\$2,798.25	63.700%
COUNTY	\$171.32	3.900%
TOTAL	\$4,392.85	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006105 RE
NAME: CLARK LEIGHTON P &
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,196.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006105 RE
NAME: CLARK LEIGHTON P &
MAP/LOT: 0117-0041
LOCATION: 133 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,196.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK RALPH G
178 MIGHTY STREET
GORHAM ME 04038

1346

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$189,200.00
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	\$180,200.00
TOTAL TAX	\$2,937.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,937.26

NAME: CLARK RALPH G.
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET
ACCOUNT: 003781 RE
BOOK/PAGE: B6434P55
ACREAGE: 1.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$951.67	32.400%
SCHOOL	\$1,871.03	63.700%
COUNTY	\$114.55	3.900%
TOTAL	\$2,937.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003781 RE
NAME: CLARK RALPH G
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,468.63	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003781 RE
NAME: CLARK RALPH G
MAP/LOT: 0083-0001-0002
LOCATION: 178 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,468.63	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK RICHARD D &
CLARK DIANA B
27 WHITE ROCK DRIVE
GORHAM ME 04038

1347

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$197,100.00
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	\$188,100.00
TOTAL TAX	\$3,066.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,066.03

NAME: CLARK RICHARD D &
MAP/LOT: 0089-0051
LOCATION: 27 WHITE ROCK DRIVE
ACCOUNT: 001423 RE
BOOK/PAGE: B4261P220
ACREAGE: 1.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$993.39	32.400%
SCHOOL	\$1,953.06	63.700%
COUNTY	\$119.58	3.900%
TOTAL	\$3,066.03	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001423 RE
NAME: CLARK RICHARD D &
MAP/LOT: 0089-0051
LOCATION: 27 WHITE ROCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,533.01

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FISCAL YEAR 2013



ACCOUNT: 001423 RE
NAME: CLARK RICHARD D &
MAP/LOT: 0089-0051
LOCATION: 27 WHITE ROCK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,533.02

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CLARK RICHARD D &
CLARK DIANA B
50 UNDERHILL DRIVE
GORHAM ME 04038

1348

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$194,300.00
TOTAL: LAND & BLDG	\$267,600.00
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	\$267,600.00
TOTAL TAX	\$4,361.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,361.88

NAME: CLARK RICHARD D &
MAP/LOT: 0091-0011-0215
LOCATION: 50 UNDERHILL DRIVE
ACCOUNT: 002074 RE
BOOK/PAGE: B29290P152
ACREAGE: 0.92



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,413.25	32.400%
SCHOOL	\$2,778.52	63.700%
COUNTY	\$170.11	3.900%
TOTAL	\$4,361.88	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002074 RE
NAME: CLARK RICHARD D &
MAP/LOT: 0091-0011-0215
LOCATION: 50 UNDERHILL DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,180.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002074 RE
NAME: CLARK RICHARD D &
MAP/LOT: 0091-0011-0215
LOCATION: 50 UNDERHILL DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,180.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK ROY H
144 MIGHTY STREET
GORHAM ME 04038

1349

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,700.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$205,600.00
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	\$191,200.00
TOTAL TAX	\$3,116.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,116.56

NAME: CLARK ROY H.
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET
ACCOUNT: 003615 RE
BOOK/PAGE:
ACREAGE: 39.00



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,009.77	32.400%
SCHOOL	\$1,985.25	63.700%
COUNTY	\$121.55	3.900%
TOTAL	\$3,116.56	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003615 RE
NAME: CLARK ROY H
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,558.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003615 RE
NAME: CLARK ROY H
MAP/LOT: 0083-0001
LOCATION: 144 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,558.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARK ROY H
144 MIGHTY STREET
GORHAM ME 04038

1350

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: CLARK ROY H.
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET
ACCOUNT: 004405 RE
BOOK/PAGE:
ACREAGE: 29.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$59.15	32.400%
SCHOOL	\$116.29	63.700%
COUNTY	\$7.12	3.900%
TOTAL	\$182.56	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004405 RE
NAME: CLARK ROY H
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$91.28	

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FISCAL YEAR 2013



ACCOUNT: 004405 RE
NAME: CLARK ROY H
MAP/LOT: 0066-0008
LOCATION: 128 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$91.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLARKE ROY K
17 JOSEPH DRIVE
GORHAM ME 04038

1351

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$93,500.00
TOTAL: LAND & BLDG	\$166,600.00
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	\$166,600.00
TOTAL TAX	\$2,715.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,715.58

NAME: CLARKE ROY K.
MAP/LOT: 0027-0004-0023
LOCATION: 17 JOSEPH DRIVE
ACCOUNT: 005876 RE
BOOK/PAGE: B29069P263
ACREAGE: 0.12



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$879.85	32.400%
SCHOOL	\$1,729.82	63.700%
COUNTY	\$105.91	3.900%
TOTAL	\$2,715.58	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005876 RE
NAME: CLARKE ROY K
MAP/LOT: 0027-0004-0023
LOCATION: 17 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,357.79	
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FISCAL YEAR 2013



ACCOUNT: 005876 RE
NAME: CLARKE ROY K
MAP/LOT: 0027-0004-0023
LOCATION: 17 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,357.79	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLAY GEORGE M
5 FINN PARKER ROAD
GORHAM ME 04038

1352

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$713.94

NAME: CLAY GEORGE M.
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD
ACCOUNT: 001901 RE
BOOK/PAGE: B11710P67
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$231.32	32.400%
SCHOOL	\$454.78	63.700%
COUNTY	\$27.84	3.900%
TOTAL	\$713.94	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001901 RE
NAME: CLAY GEORGE M
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$356.97	

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FISCAL YEAR 2013



ACCOUNT: 001901 RE
NAME: CLAY GEORGE M
MAP/LOT: 0057-0019-0003
LOCATION: 38 OLD ORCHARD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$356.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CLAY PATRICIA F
5 FINN PARKER ROAD
GORHAM ME 04038

1353

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,600.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$174,200.00
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	\$165,200.00
TOTAL TAX	\$2,692.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,692.76

NAME: CLAY PATRICIA F.
MAP/LOT: 0056-0025
LOCATION: 5 FINN PARKER ROAD
ACCOUNT: 001889 RE
BOOK/PAGE: B12660P300
ACREAGE: 70.00



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MUNICIPAL	\$872.45	32.400%
SCHOOL	\$1,715.29	63.700%
COUNTY	\$105.02	3.900%
TOTAL	\$2,692.76	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001889 RE
NAME: CLAY PATRICIA F
MAP/LOT: 0056-0025
LOCATION: 5 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,346.38	

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FISCAL YEAR 2013



ACCOUNT: 001889 RE
NAME: CLAY PATRICIA F
MAP/LOT: 0056-0025
LOCATION: 5 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,346.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAN-O-RAMA PG LLC
P.O. BOX 400, 12 BARTLETT ROAD
GORHAM ME 04038

1354

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$148,100.00
BUILDING VALUE	\$819,500.00
TOTAL: LAND & BLDG	\$967,600.00
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	\$967,600.00
TOTAL TAX	\$15,771.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$15,771.88

NAME: CLEAN-O-RAMA PG LLC.
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD
ACCOUNT: 006576 RE
BOOK/PAGE: B22669P244
ACREAGE: 3.08



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5,110.09	32.400%
SCHOOL	\$10,046.69	63.700%
COUNTY	\$615.10	3.900%
TOTAL	\$15,771.88	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006576 RE
NAME: CLEAN-O-RAMA PG LLC
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$7,885.94	

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FISCAL YEAR 2013



ACCOUNT: 006576 RE
NAME: CLEAN-O-RAMA PG LLC
MAP/LOT: 0012-0026-0004
LOCATION: 12 BARTLETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$7,885.94	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEARY JESSE R &
THERIAULT MELINDA
4 PAMS WAY
GORHAM ME 04038

1355

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,900.00
BUILDING VALUE	\$151,800.00
TOTAL: LAND & BLDG	\$200,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,700.00
TOTAL TAX	\$3,271.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,271.41

NAME: CLEARY JESSE R &
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY
ACCOUNT: 006565 RE
BOOK/PAGE: B29149P41
ACREAGE: 0.93



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,059.94	32.400%
SCHOOL	\$2,083.89	63.700%
COUNTY	\$127.58	3.900%
TOTAL	\$3,271.41	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006565 RE
NAME: CLEARY JESSE R &
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,635.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006565 RE
NAME: CLEARY JESSE R &
MAP/LOT: 0077-0002-0501
LOCATION: 4 PAMS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,635.71

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAVES ORMAN &
CLEAVES NINA S
659 GRAY ROAD
GORHAM ME 04038

1356

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$35,100.00
BUILDING VALUE	\$71,000.00
TOTAL: LAND & BLDG	\$106,100.00
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	\$97,100.00
TOTAL TAX	\$1,582.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,582.73

NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD
ACCOUNT: 003146 RE
BOOK/PAGE: B3433P152
ACREAGE: 0.12



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$512.80	32.400%
SCHOOL	\$1,008.20	63.700%
COUNTY	\$61.73	3.900%
TOTAL	\$1,582.73	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003146 RE
NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$791.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003146 RE
NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0008
LOCATION: 659 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$791.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEAVES ORMAN &
CLEAVES NINA S
659 GRAY ROAD
GORHAM ME 04038

1357

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,800.00
BUILDING VALUE	\$5,900.00
TOTAL: LAND & BLDG	\$31,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31,700.00
TOTAL TAX	\$516.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$516.71

NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD
ACCOUNT: 000737 RE
BOOK/PAGE: B5057P230
ACREAGE: 0.11



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$167.41	32.400%
SCHOOL	\$329.14	63.700%
COUNTY	\$20.15	3.900%
TOTAL	\$516.71	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000737 RE
NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$258.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000737 RE
NAME: CLEAVES ORMAN &
MAP/LOT: 0110-0007
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$258.36	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENS SUSAN M
70 MAPLE DRIVE
GORHAM ME 04038

1358

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$41,800.00
TOTAL: LAND & BLDG	\$41,800.00
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	\$32,800.00
TOTAL TAX	\$534.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$534.64

NAME: CLEMENS SUSAN M.
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE
ACCOUNT: 000050 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$173.22	32.400%
SCHOOL	\$340.57	63.700%
COUNTY	\$20.85	3.900%
TOTAL	\$534.64	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000050 RE
NAME: CLEMENS SUSAN M
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$267.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000050 RE
NAME: CLEMENS SUSAN M
MAP/LOT: 0015-0007-0222
LOCATION: 70 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$267.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENT RICHARD J &
CLEMENT HALEY
15 NASON ROAD
GORHAM ME 04038

1359

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,200.00
BUILDING VALUE	\$213,500.00
TOTAL: LAND & BLDG	\$293,700.00
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	\$293,700.00
TOTAL TAX	\$4,787.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,787.31

NAME: CLEMENT RICHARD J &
MAP/LOT: 0093-0005-0001
LOCATION: 15 NASON ROAD
ACCOUNT: 000439 RE
BOOK/PAGE: B28943P174
ACREAGE: 2.37



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,551.09	32.400%
SCHOOL	\$3,049.52	63.700%
COUNTY	\$186.71	3.900%
TOTAL	\$4,787.31	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000439 RE
NAME: CLEMENT RICHARD J &
MAP/LOT: 0093-0005-0001
LOCATION: 15 NASON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,393.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000439 RE
NAME: CLEMENT RICHARD J &
MAP/LOT: 0093-0005-0001
LOCATION: 15 NASON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,393.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENTS MARK F &
CLEMENTS MARGARET R
10 MORRILL AVENUE
GORHAM ME 04038

1360

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,100.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$177,000.00
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	\$168,000.00
TOTAL TAX	\$2,738.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,738.40

NAME: CLEMENTS MARK F &
MAP/LOT: 0106-0011
LOCATION: 10 MORRILL AVENUE
ACCOUNT: 002826 RE
BOOK/PAGE: B11941P246
ACREAGE: 0.57



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$887.24	32.400%
SCHOOL	\$1,744.36	63.700%
COUNTY	\$106.80	3.900%
TOTAL	\$2,738.40	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002826 RE
NAME: CLEMENTS MARK F &
MAP/LOT: 0106-0011
LOCATION: 10 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,369.20	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002826 RE
NAME: CLEMENTS MARK F &
MAP/LOT: 0106-0011
LOCATION: 10 MORRILL AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,369.20	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLEMENTS TRACY L
101 NORTH GORHAM ROAD
GORHAM ME 04038

1361

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$95,000.00
TOTAL: LAND & BLDG	\$168,800.00
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	\$159,800.00
TOTAL TAX	\$2,604.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,604.74

NAME: CLEMENTS TRACY L.
MAP/LOT: 0092-0017-0001
LOCATION: 101 NORTH GORHAM ROAD
ACCOUNT: 004308 RE
BOOK/PAGE: B11099P219
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$843.94	32.400%
SCHOOL	\$1,659.22	63.700%
COUNTY	\$101.58	3.900%
TOTAL	\$2,604.74	100.000%

Based on \$16.30 per \$1,000.00

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004308 RE
NAME: CLEMENTS TRACY L
MAP/LOT: 0092-0017-0001
LOCATION: 101 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,302.37	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004308 RE
NAME: CLEMENTS TRACY L
MAP/LOT: 0092-0017-0001
LOCATION: 101 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,302.37	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLIFFORD ELIZABETH
7 LAWN AVENUE
GORHAM ME 04038

1362

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$85,800.00
TOTAL: LAND & BLDG	\$152,200.00
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	\$143,200.00
TOTAL TAX	\$2,334.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,334.16

NAME: CLIFFORD ELIZABETH.
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE
ACCOUNT: 004227 RE
BOOK/PAGE: B2549P105
ACREAGE: 0.30



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$756.27	32.400%
SCHOOL	\$1,486.86	63.700%
COUNTY	\$91.03	3.900%
TOTAL	\$2,334.16	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004227 RE
NAME: CLIFFORD ELIZABETH
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,167.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004227 RE
NAME: CLIFFORD ELIZABETH
MAP/LOT: 0108-0031
LOCATION: 7 LAWN AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,167.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLIFFORD SUSAN C
5 TERAN STREET
GORHAM ME 04038

1363

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$178,900.00
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	\$169,900.00
TOTAL TAX	\$2,769.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,769.37

NAME: CLIFFORD SUSAN C.
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET
ACCOUNT: 003791 RE
BOOK/PAGE: B3325P199
ACREAGE: 0.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$897.28	32.400%
SCHOOL	\$1,764.09	63.700%
COUNTY	\$108.01	3.900%
TOTAL	\$2,769.37	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003791 RE
NAME: CLIFFORD SUSAN C
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,384.68	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003791 RE
NAME: CLIFFORD SUSAN C
MAP/LOT: 0107-0020
LOCATION: 5 TERAN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,384.69	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLINCH HAROLD W JR &
CLINCH THERESA M
19 LINCOLN STREET
GORHAM ME 04038

1364

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$222,800.00
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	\$208,400.00
TOTAL TAX	\$3,396.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,396.92

NAME: CLINCH HAROLD W JR &
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET
ACCOUNT: 001845 RE
BOOK/PAGE: B14934P175
ACREAGE: 0.27



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,100.60	32.400%
SCHOOL	\$2,163.84	63.700%
COUNTY	\$132.48	3.900%
TOTAL	\$3,396.92	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001845 RE
NAME: CLINCH HAROLD W JR &
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,698.46	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001845 RE
NAME: CLINCH HAROLD W JR &
MAP/LOT: 0103-0044
LOCATION: 19 LINCOLN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,698.46	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOSE DAVID M &
CLOSE DARLENE L
31 GEORGE STREET
GORHAM ME 04038

1365

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$115,000.00
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: CLOSE DAVID M &
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET
ACCOUNT: 003100 RE
BOOK/PAGE: B10794P20
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$949.56	32.400%
SCHOOL	\$1,866.88	63.700%
COUNTY	\$114.30	3.900%
TOTAL	\$2,930.74	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003100 RE
NAME: CLOSE DAVID M &
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,465.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003100 RE
NAME: CLOSE DAVID M &
MAP/LOT: 0092-0007-0001
LOCATION: 31 GEORGE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,465.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOSSON SIONG CHIN-SY P
109 QUEEN STREET
GORHAM ME 04038

1366

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,700.00
BUILDING VALUE	\$180,700.00
TOTAL: LAND & BLDG	\$258,400.00
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	\$249,400.00
TOTAL TAX	\$4,065.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,065.22

NAME: CLOSSON SIONG CHIN-SY P.
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET
ACCOUNT: 006058 RE
BOOK/PAGE: B24331P55
ACREAGE: 1.91



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,317.13	32.400%
SCHOOL	\$2,589.55	63.700%
COUNTY	\$158.54	3.900%
TOTAL	\$4,065.22	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006058 RE
NAME: CLOSSON SIONG CHIN-SY P
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,032.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006058 RE
NAME: CLOSSON SIONG CHIN-SY P
MAP/LOT: 0047-0006-0005
LOCATION: 109 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,032.61

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUGH MARK D
16 POMPEO DRIVE
GORHAM ME 04038

1367

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$260,400.00
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	\$251,400.00
TOTAL TAX	\$4,097.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,097.82

NAME: CLOUGH MARK D.
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE
ACCOUNT: 005513 RE
BOOK/PAGE: B13827P277
ACREAGE: 1.44



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,327.69	32.400%
SCHOOL	\$2,610.31	63.700%
COUNTY	\$159.81	3.900%
TOTAL	\$4,097.82	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005513 RE
NAME: CLOUGH MARK D
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,048.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005513 RE
NAME: CLOUGH MARK D
MAP/LOT: 0081-0025-0002
LOCATION: 16 POMPEO DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,048.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER ANDREW J &
ORDWAY KIRK
83 GEORGE STREET
SOUTH PORTLAND ME 04106

1368

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,100.00
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	\$40,100.00
TOTAL TAX	\$653.63
LESS PAID TO DATE	\$0.18
TOTAL TAX DUE	\$653.45

NAME: CLOUTIER ANDREW J &
MAP/LOT: 0004-0004-0102
LOCATION: 9 SHIERS MEADOWS DRIVE
ACCOUNT: 007024 RE
BOOK/PAGE: B24621P323
ACREAGE: 1.32



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$211.78	32.400%
SCHOOL	\$416.36	63.700%
COUNTY	\$25.49	3.900%
TOTAL	\$653.63	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007024 RE
NAME: CLOUTIER ANDREW J &
MAP/LOT: 0004-0004-0102
LOCATION: 9 SHIERS MEADOWS DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$326.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007024 RE
NAME: CLOUTIER ANDREW J &
MAP/LOT: 0004-0004-0102
LOCATION: 9 SHIERS MEADOWS DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$326.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER ANNE M &
CLOUTIER KEITH A
3 HOPE DRIVE
GORHAM ME 04038

1369

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$155,800.00
TOTAL: LAND & BLDG	\$231,200.00
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	\$231,200.00
TOTAL TAX	\$3,768.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,768.56

NAME: CLOUTIER ANNE M &
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE
ACCOUNT: 005989 RE
BOOK/PAGE: B17488P349
ACREAGE: 1.03



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,221.01	32.400%
SCHOOL	\$2,400.57	63.700%
COUNTY	\$146.97	3.900%
TOTAL	\$3,768.56	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005989 RE
NAME: CLOUTIER ANNE M &
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,884.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005989 RE
NAME: CLOUTIER ANNE M &
MAP/LOT: 0048-0020-0217
LOCATION: 3 HOPE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,884.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER CHRISTOPHER J
62 GRAY ROAD
GORHAM ME 04038

1370

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$131,300.00
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	\$122,300.00
TOTAL TAX	\$1,993.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,993.49

NAME: CLOUTIER CHRISTOPHER J.
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD
ACCOUNT: 000070 RE
BOOK/PAGE: B25548P7
ACREAGE: 0.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$645.89	32.400%
SCHOOL	\$1,269.85	63.700%
COUNTY	\$77.75	3.900%
TOTAL	\$1,993.49	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000070 RE
NAME: CLOUTIER CHRISTOPHER J
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$996.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000070 RE
NAME: CLOUTIER CHRISTOPHER J
MAP/LOT: 0099-0003
LOCATION: 62 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$996.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOUTIER RICHARD A
7 GOOSE LEDGE ROAD
CUMBERLAND FORE ME 04110

1371

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$61,500.00
TOTAL: LAND & BLDG	\$138,300.00
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	\$138,300.00
TOTAL TAX	\$2,254.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,254.29

NAME: CLOUTIER RICHARD A.
MAP/LOT: 0026-0010-0022
LOCATION: 19 MEADOWBROOK DRIVE UNIT 2
ACCOUNT: 001681 RE
BOOK/PAGE: B14794P22
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$730.39	32.400%
SCHOOL	\$1,435.98	63.700%
COUNTY	\$87.92	3.900%
TOTAL	\$2,254.29	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001681 RE
NAME: CLOUTIER RICHARD A
MAP/LOT: 0026-0010-0022
LOCATION: 19 MEADOWBROOK DRIVE UNIT 2

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,127.14

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FISCAL YEAR 2013



ACCOUNT: 001681 RE
NAME: CLOUTIER RICHARD A
MAP/LOT: 0026-0010-0022
LOCATION: 19 MEADOWBROOK DRIVE UNIT 2

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,127.15

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLOWES PETER J &
CLOWES JENNIFER A
15 KINNEY ROAD
GORHAM ME 04038

1372

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$119,300.00
TOTAL: LAND & BLDG	\$187,700.00
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	\$178,700.00
TOTAL TAX	\$2,912.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,912.81

NAME: CLOWES PETER J &
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD
ACCOUNT: 001049 RE
BOOK/PAGE: B14234P329
ACREAGE: 3.53



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MUNICIPAL	\$943.75	32.400%
SCHOOL	\$1,855.46	63.700%
COUNTY	\$113.60	3.900%
TOTAL	\$2,912.81	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001049 RE
NAME: CLOWES PETER J &
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,456.40	
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FISCAL YEAR 2013



ACCOUNT: 001049 RE
NAME: CLOWES PETER J &
MAP/LOT: 0001-0008
LOCATION: 15 KINNEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,456.41	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CLRS PROPERTIES LLC
C/O ROLAND A SMALLEY JR
73 WALL STREET
PORTLAND ME 04103

1373

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$411,400.00
BUILDING VALUE	\$257,100.00
TOTAL: LAND & BLDG	\$668,500.00
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	\$668,500.00
TOTAL TAX	\$10,896.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$10,896.55

NAME: CLRS PROPERTIES LLC.
MAP/LOT: 0012-0026-0001
LOCATION: 18 GORHAM INDUSTRIAL PARKWAY
ACCOUNT: 006512 RE
BOOK/PAGE: B20565P146
ACREAGE: 8.27



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,530.48	32.400%
SCHOOL	\$6,941.10	63.700%
COUNTY	\$424.97	3.900%
TOTAL	\$10,896.55	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006512 RE
NAME: CLRS PROPERTIES LLC
MAP/LOT: 0012-0026-0001
LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$5,448.27

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FISCAL YEAR 2013



ACCOUNT: 006512 RE
NAME: CLRS PROPERTIES LLC
MAP/LOT: 0012-0026-0001
LOCATION: 18 GORHAM INDUSTRIAL PARKWAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$5,448.28

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBB LUCY ANN
19 TAMARACK CIRCLE
GORHAM ME 04038

1374

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,800.00
TOTAL: LAND & BLDG	\$19,800.00
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	\$10,800.00
TOTAL TAX	\$176.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$176.04

NAME: COBB LUCY ANN.
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE
ACCOUNT: 000613 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$57.04	32.400%
SCHOOL	\$112.14	63.700%
COUNTY	\$6.87	3.900%
TOTAL	\$176.04	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000613 RE
NAME: COBB LUCY ANN
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$88.02	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000613 RE
NAME: COBB LUCY ANN
MAP/LOT: 0002-0001-0042
LOCATION: 19 TAMARACK CIRCLE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$88.02	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBURN CYNTHIA LYNN
4 NORTH GORHAM ROAD
GORHAM ME 04038

1375

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$130,300.00
TOTAL: LAND & BLDG	\$172,300.00
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	\$172,300.00
TOTAL TAX	\$2,808.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,808.49

NAME: COBURN CYNTHIA LYNN.
MAP/LOT: 0089-0002-0001
LOCATION: 4 NORTH GORHAM ROAD
ACCOUNT: 006886 RE
BOOK/PAGE: B21858P273
ACREAGE: 0.49



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$909.95	32.400%
SCHOOL	\$1,789.01	63.700%
COUNTY	\$109.53	3.900%
TOTAL	\$2,808.49	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006886 RE
NAME: COBURN CYNTHIA LYNN
MAP/LOT: 0089-0002-0001
LOCATION: 4 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,404.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006886 RE
NAME: COBURN CYNTHIA LYNN
MAP/LOT: 0089-0002-0001
LOCATION: 4 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,404.25

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COBURN SANDRA J
4 OLD ORCHARD ROAD
GORHAM ME 04038

1376

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,000.00
BUILDING VALUE	\$127,800.00
TOTAL: LAND & BLDG	\$185,800.00
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	\$185,800.00
TOTAL TAX	\$3,028.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,028.54

NAME: COBURN SANDRA J.
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD
ACCOUNT: 006592 RE
BOOK/PAGE: B22097P101
ACREAGE: 1.52



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$981.25	32.400%
SCHOOL	\$1,929.18	63.700%
COUNTY	\$118.11	3.900%
TOTAL	\$3,028.54	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006592 RE
NAME: COBURN SANDRA J
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,514.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006592 RE
NAME: COBURN SANDRA J
MAP/LOT: 0057-0019-0005
LOCATION: 4 OLD ORCHARD ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,514.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COFFIN ANDREW L &
COFFIN MARION N
95 NARRAGANSETT STREET
GORHAM ME 04038

1377

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$67,300.00
TOTAL: LAND & BLDG	\$133,700.00
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	\$124,700.00
TOTAL TAX	\$2,032.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,032.61

NAME: COFFIN ANDREW L &.

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

ACCOUNT: 000914 RE

BOOK/PAGE: B20735P156

ACREAGE: 0.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$658.57	32.400%
SCHOOL	\$1,294.77	63.700%
COUNTY	\$79.27	3.900%
TOTAL	\$2,032.61	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,016.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000914 RE

NAME: COFFIN ANDREW L &

MAP/LOT: 0107-0040

LOCATION: 95 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,016.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COFFIN JANET A
243 FORT HILL ROAD
GORHAM ME 04038

1378

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$138,800.00
TOTAL: LAND & BLDG	\$215,000.00
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	\$206,000.00
TOTAL TAX	\$3,357.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,357.80

NAME: COFFIN JANET A.
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD
ACCOUNT: 001640 RE
BOOK/PAGE: B7456P348
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,087.93	32.400%
SCHOOL	\$2,138.92	63.700%
COUNTY	\$130.95	3.900%
TOTAL	\$3,357.80	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001640 RE
NAME: COFFIN JANET A
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,678.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001640 RE
NAME: COFFIN JANET A
MAP/LOT: 0045-0019-0010
LOCATION: 243 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,678.90	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COGGAN KOREN R
41 WATER STREET
GORHAM ME 04038

1379

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$131,400.00
TOTAL: LAND & BLDG	\$196,000.00
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	\$187,000.00
TOTAL TAX	\$3,048.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,048.10

NAME: COGGAN KOREN R.
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET
ACCOUNT: 006221 RE
BOOK/PAGE: B21169P122
ACREAGE: 0.18



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SCHOOL	\$1,941.64	63.700%
COUNTY	\$118.88	3.900%
TOTAL	\$3,048.10	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006221 RE
NAME: COGGAN KOREN R
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,524.05	
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FISCAL YEAR 2013



ACCOUNT: 006221 RE
NAME: COGGAN KOREN R
MAP/LOT: 0101-0022-0001
LOCATION: 41 WATER STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,524.05	
------------	------------	--

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COGSWELL EDWARD F JR &
COGSWELL PATRICIA E
97 SHAWS MILL ROAD
GORHAM ME 04038

1380

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$196,600.00
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	\$187,600.00
TOTAL TAX	\$3,057.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,057.88

NAME: COGSWELL EDWARD F JR &
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD
ACCOUNT: 002824 RE
BOOK/PAGE: B6347P286
ACREAGE: 1.38



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MUNICIPAL	\$990.75	32.400%
SCHOOL	\$1,947.87	63.700%
COUNTY	\$119.26	3.900%
TOTAL	\$3,057.88	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002824 RE
NAME: COGSWELL EDWARD F JR &
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,528.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002824 RE
NAME: COGSWELL EDWARD F JR &
MAP/LOT: 0080-0020-0003
LOCATION: 97 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,528.94	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COHEN TERRY
14 RIDGEFIELD DRIVE
GORHAM ME 04038

1381

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$138,300.00
TOTAL: LAND & BLDG	\$221,100.00
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	\$221,100.00
TOTAL TAX	\$3,603.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,603.93

NAME: COHEN TERRY.
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE
ACCOUNT: 006846 RE
BOOK/PAGE: B23757P238
ACREAGE: 0.23



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,167.67	32.400%
SCHOOL	\$2,295.70	63.700%
COUNTY	\$140.55	3.900%
TOTAL	\$3,603.93	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006846 RE
NAME: COHEN TERRY
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,801.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006846 RE
NAME: COHEN TERRY
MAP/LOT: 0046-0011-0113
LOCATION: 14 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,801.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLARUSSO KELLI A &
WILLIAM S
25 HANNAH DRIVE
GORHAM ME 04038

1382

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,400.00
BUILDING VALUE	\$97,700.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,479.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,479.23

NAME: COLARUSSO KELLI A &
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE
ACCOUNT: 005731 RE
BOOK/PAGE: B14424P235
ACREAGE: 0.28



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$803.27	32.400%
SCHOOL	\$1,579.27	63.700%
COUNTY	\$96.69	3.900%
TOTAL	\$2,479.23	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005731 RE
NAME: COLARUSSO KELLI A &
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,239.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005731 RE
NAME: COLARUSSO KELLI A &
MAP/LOT: 0111-0063-0112
LOCATION: 25 HANNAH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,239.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DALE H &
COLE TERRI E
21B GREAT FALLS ROAD
GORHAM ME 04038

1383

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,900.00
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	\$62,900.00
TOTAL TAX	\$1,025.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,025.27

NAME: COLE DALE H &
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD
ACCOUNT: 005681 RE
BOOK/PAGE: B13222P191
ACREAGE: 2.56



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$332.19	32.400%
SCHOOL	\$653.10	63.700%
COUNTY	\$39.99	3.900%
TOTAL	\$1,025.27	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005681 RE
NAME: COLE DALE H &
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$512.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005681 RE
NAME: COLE DALE H &
MAP/LOT: 0092-0029-0005
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$512.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DALE H &
COLE TERRI E
21B GREAT FALLS ROAD
GORHAM ME 04038

1384

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$104,500.00
TOTAL: LAND & BLDG	\$181,300.00
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	\$172,300.00
TOTAL TAX	\$2,808.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,808.49

NAME: COLE DALE H &
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005268 RE
BOOK/PAGE: B19556P345
ACREAGE: 1.80



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$909.95	32.400%
SCHOOL	\$1,789.01	63.700%
COUNTY	\$109.53	3.900%
TOTAL	\$2,808.49	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005268 RE
NAME: COLE DALE H &
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,404.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005268 RE
NAME: COLE DALE H &
MAP/LOT: 0092-0029-0004
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,404.25

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DAVID L &
COLE JANET F
21A GREAT FALLS ROAD
GORHAM ME 04038

1385

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$166,300.00
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	\$157,300.00
TOTAL TAX	\$2,563.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,563.99

NAME: COLE DAVID L &
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005132 RE
BOOK/PAGE: B22531P321
ACREAGE: 1.80



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$830.73	32.400%
SCHOOL	\$1,633.26	63.700%
COUNTY	\$100.00	3.900%
TOTAL	\$2,563.99	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005132 RE
NAME: COLE DAVID L &
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,281.99	

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FISCAL YEAR 2013



ACCOUNT: 005132 RE
NAME: COLE DAVID L &
MAP/LOT: 0092-0029-0002
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,282.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DAVID O &
COLE KATHY E
118 QUEEN STREET
GORHAM ME 04038

1386

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$119,500.00
TOTAL: LAND & BLDG	\$195,300.00
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	\$186,300.00
TOTAL TAX	\$3,036.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,036.69

NAME: COLE DAVID O &
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET
ACCOUNT: 001326 RE
BOOK/PAGE: B11233P195
ACREAGE: 1.67



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$983.89	32.400%
SCHOOL	\$1,934.37	63.700%
COUNTY	\$118.43	3.900%
TOTAL	\$3,036.69	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001326 RE
NAME: COLE DAVID O &
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,518.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001326 RE
NAME: COLE DAVID O &
MAP/LOT: 0047-0025-0007
LOCATION: 118 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,518.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DEAN O &
COLE DENISE E
397 SEBAGO LAKE ROAD
GORHAM ME 04038

1387

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$149,300.00
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	\$149,300.00
TOTAL TAX	\$2,433.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,433.59

NAME: COLE DEAN O &
MAP/LOT: 0089-0038
LOCATION: 397 SEBAGO LAKE ROAD
ACCOUNT: 005079 RE
BOOK/PAGE: B28220P100
ACREAGE: 0.75



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$788.48	32.400%
SCHOOL	\$1,550.20	63.700%
COUNTY	\$94.91	3.900%
TOTAL	\$2,433.59	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005079 RE
NAME: COLE DEAN O &
MAP/LOT: 0089-0038
LOCATION: 397 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,216.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005079 RE
NAME: COLE DEAN O &
MAP/LOT: 0089-0038
LOCATION: 397 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,216.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE DEAN O &
COLE DENISE E ET AL
21C GREAT FALLS ROAD
GORHAM ME 04038

1388

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,900.00
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	\$62,900.00
TOTAL TAX	\$1,025.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,025.27

NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD
ACCOUNT: 005682 RE
BOOK/PAGE: B13222P193
ACREAGE: 2.56



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$332.19	32.400%
SCHOOL	\$653.10	63.700%
COUNTY	\$39.99	3.900%
TOTAL	\$1,025.27	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005682 RE
NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$512.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005682 RE
NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0006
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$512.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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COLE DEAN O &
COLE DENISE E
21C GREAT FALLS ROAD
GORHAM ME 04038

1389

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,500.00
BUILDING VALUE	\$262,000.00
TOTAL: LAND & BLDG	\$363,500.00
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	\$354,500.00
TOTAL TAX	\$5,778.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,778.35

NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD
ACCOUNT: 005173 RE
BOOK/PAGE: B21761P263
ACREAGE: 12.03



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,872.19	32.400%
SCHOOL	\$3,680.81	63.700%
COUNTY	\$225.36	3.900%
TOTAL	\$5,778.35	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005173 RE
NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,889.17	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005173 RE
NAME: COLE DEAN O &
MAP/LOT: 0092-0029-0003
LOCATION: 21 GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,889.18	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE JASON C
5 ROY AVENUE
WESTBROOK ME 04092

1390

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,200.00
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	\$73,200.00
TOTAL TAX	\$1,193.16
LESS PAID TO DATE	\$0.23

TOTAL TAX DUE ➡ \$1,192.93

NAME: COLE JASON C.
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK
ACCOUNT: 002393 RE
BOOK/PAGE: B15261P9
ACREAGE: 20.66



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$386.58	32.400%
SCHOOL	\$760.04	63.700%
COUNTY	\$46.53	3.900%
TOTAL	\$1,193.16	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002393 RE
NAME: COLE JASON C
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$596.58	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002393 RE
NAME: COLE JASON C
MAP/LOT: 0050-0005
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$596.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE LUCY C
11 ROGERS WAY
GORHAM ME 04038

1391

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$241,200.00
TOTAL: LAND & BLDG	\$309,700.00
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	\$295,300.00
TOTAL TAX	\$4,813.39
LESS PAID TO DATE	\$567.04

TOTAL TAX DUE ➡ \$4,246.35

NAME: COLE LUCY C.
MAP/LOT: 0054-0016-0002
LOCATION: 11 ROGERS WAY
ACCOUNT: 004178 RE
BOOK/PAGE: B10556P168
ACREAGE: 3.56



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,559.54	32.400%
SCHOOL	\$3,066.13	63.700%
COUNTY	\$187.72	3.900%
TOTAL	\$4,813.39	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004178 RE
NAME: COLE LUCY C
MAP/LOT: 0054-0016-0002
LOCATION: 11 ROGERS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,406.69	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004178 RE
NAME: COLE LUCY C
MAP/LOT: 0054-0016-0002
LOCATION: 11 ROGERS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,839.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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COLE PAMELA S
P O BOX 686
WESTBROOK ME 04092

1392

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$64,900.00
TOTAL: LAND & BLDG	\$122,500.00
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	\$113,500.00
TOTAL TAX	\$1,850.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,850.05

NAME: COLE PAMELA S.
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL
ACCOUNT: 001452 RE
BOOK/PAGE: B7945P269
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$599.42	32.400%
SCHOOL	\$1,178.48	63.700%
COUNTY	\$72.15	3.900%
TOTAL	\$1,850.05	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001452 RE
NAME: COLE PAMELA S
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$925.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001452 RE
NAME: COLE PAMELA S
MAP/LOT: 0077-0014
LOCATION: 381 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$925.03	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLE TODD G
30 COUNTY ROAD
GORHAM ME 04038

1393

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$92,400.00
TOTAL: LAND & BLDG	\$142,100.00
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	\$142,100.00
TOTAL TAX	\$2,316.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,316.23

NAME: COLE TODD G.
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD
ACCOUNT: 001140 RE
BOOK/PAGE: B23561P276
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$750.46	32.400%
SCHOOL	\$1,475.44	63.700%
COUNTY	\$90.33	3.900%
TOTAL	\$2,316.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001140 RE
NAME: COLE TODD G
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,158.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001140 RE
NAME: COLE TODD G
MAP/LOT: 0006-0013
LOCATION: 30 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,158.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLEMAN JESSE L &
COLEMAN STACEY J
13 CHRISTOPHER ROAD
GORHAM ME 04038

1394

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$113,400.00
TOTAL: LAND & BLDG	\$181,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,700.00
TOTAL TAX	\$2,961.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,961.71

NAME: COLEMAN JESSE L &
MAP/LOT: 0081-0026-0303
LOCATION: 13 CHRISTOPHER ROAD
ACCOUNT: 002239 RE
BOOK/PAGE: B25250P349
ACREAGE: 0.67



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$959.59	32.400%
SCHOOL	\$1,886.61	63.700%
COUNTY	\$115.51	3.900%
TOTAL	\$2,961.71	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002239 RE
NAME: COLEMAN JESSE L &
MAP/LOT: 0081-0026-0303
LOCATION: 13 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,480.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002239 RE
NAME: COLEMAN JESSE L &
MAP/LOT: 0081-0026-0303
LOCATION: 13 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,480.86	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLETT RUSSELL J &
COLLETT SUSAN J
3 LEDGEHILL ROAD
GORHAM ME 04038

1395

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,200.00
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	\$88,200.00
TOTAL TAX	\$1,437.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,437.66

NAME: COLLETT RUSSELL J &
MAP/LOT: 0077-0003
LOCATION: LEDGE HILL ROAD-BACK
ACCOUNT: 003205 RE
BOOK/PAGE: B8051P6
ACREAGE: 26.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$465.80	32.400%
SCHOOL	\$915.79	63.700%
COUNTY	\$56.07	3.900%
TOTAL	\$1,437.66	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003205 RE
NAME: COLLETT RUSSELL J &
MAP/LOT: 0077-0003
LOCATION: LEDGE HILL ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$718.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003205 RE
NAME: COLLETT RUSSELL J &
MAP/LOT: 0077-0003
LOCATION: LEDGE HILL ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$718.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLETT RUSSELL J &
COLLETT SUSAN J
3 LEDGEHILL ROAD
GORHAM ME 04038

1396

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,700.00
BUILDING VALUE	\$275,900.00
TOTAL: LAND & BLDG	\$375,600.00
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	\$366,600.00
TOTAL TAX	\$5,975.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,975.58

NAME: COLLETT RUSSELL J &
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD
ACCOUNT: 002346 RE
BOOK/PAGE: B10012P91
ACREAGE: 3.07



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,936.09	32.400%
SCHOOL	\$3,806.44	63.700%
COUNTY	\$233.05	3.900%
TOTAL	\$5,975.58	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002346 RE
NAME: COLLETT RUSSELL J &
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,987.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002346 RE
NAME: COLLETT RUSSELL J &
MAP/LOT: 0074A-0018-0016
LOCATION: 3 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,987.79	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS JILL &
COLLINS DAVID
60 SLEEPY HOLLOW DRIVE
GORHAM ME 04038

1397

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$198,900.00
TOTAL: LAND & BLDG	\$267,400.00
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	\$258,400.00
TOTAL TAX	\$4,211.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,211.92

NAME: COLLINS JILL &
MAP/LOT: 0051-0008-0012
LOCATION: 60 SLEEPY HOLLOW DRIVE
ACCOUNT: 006394 RE
BOOK/PAGE: B28306P57
ACREAGE: 1.49



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,364.66	32.400%
SCHOOL	\$2,682.99	63.700%
COUNTY	\$164.26	3.900%
TOTAL	\$4,211.92	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006394 RE
NAME: COLLINS JILL &
MAP/LOT: 0051-0008-0012
LOCATION: 60 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,105.96	

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FISCAL YEAR 2013



ACCOUNT: 006394 RE
NAME: COLLINS JILL &
MAP/LOT: 0051-0008-0012
LOCATION: 60 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,105.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS JOHN D &
COLLINS KATHLEEN M
31 HIDDEN PINES DRIVE
GORHAM ME 04038

1398

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$117,100.00
TOTAL: LAND & BLDG	\$185,700.00
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	\$176,700.00
TOTAL TAX	\$2,880.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,880.21

NAME: COLLINS JOHN D &
MAP/LOT: 0030-0009-0009
LOCATION: 31 HIDDEN PINES DRIVE
ACCOUNT: 005578 RE
BOOK/PAGE: B12923P257
ACREAGE: 0.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$933.19	32.400%
SCHOOL	\$1,834.69	63.700%
COUNTY	\$112.33	3.900%
TOTAL	\$2,880.21	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005578 RE
NAME: COLLINS JOHN D &
MAP/LOT: 0030-0009-0009
LOCATION: 31 HIDDEN PINES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,440.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005578 RE
NAME: COLLINS JOHN D &
MAP/LOT: 0030-0009-0009
LOCATION: 31 HIDDEN PINES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,440.11

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS JOHN M &
COLLINS SARAH E
5 SAMUELS WAY
GORHAM ME 04038

1399

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$230,700.00
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	\$230,700.00
TOTAL TAX	\$3,760.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,760.41

NAME: COLLINS JOHN M &
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY
ACCOUNT: 000941 RE
BOOK/PAGE: B20608P286
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,218.37	32.400%
SCHOOL	\$2,395.38	63.700%
COUNTY	\$146.66	3.900%
TOTAL	\$3,760.41	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000941 RE
NAME: COLLINS JOHN M &
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,880.20	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000941 RE
NAME: COLLINS JOHN M &
MAP/LOT: 0025-0001-0074
LOCATION: 5 SAMUELS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,880.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS MARY I
44 CUMBERLAND LANE
GORHAM ME 04038

1400

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$142,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,900.00
TOTAL TAX	\$2,329.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,329.27

NAME: COLLINS MARY I.
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE
ACCOUNT: 005750 RE
BOOK/PAGE: B26990P107
ACREAGE: 0.25



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$754.68	32.400%
SCHOOL	\$1,483.74	63.700%
COUNTY	\$90.84	3.900%
TOTAL	\$2,329.27	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005750 RE
NAME: COLLINS MARY I
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,164.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005750 RE
NAME: COLLINS MARY I
MAP/LOT: 0027-0005-0211
LOCATION: 44 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,164.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS SCOTT C &
COLLINS LISA A
20 HORSEMAN DRIVE
GORHAM ME 04038

1401

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$184,700.00
TOTAL: LAND & BLDG	\$258,000.00
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	\$258,000.00
TOTAL TAX	\$4,205.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,205.40

NAME: COLLINS SCOTT C &
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE
ACCOUNT: 006475 RE
BOOK/PAGE: B28798P230
ACREAGE: 2.22



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,362.55	32.400%
SCHOOL	\$2,678.84	63.700%
COUNTY	\$164.01	3.900%
TOTAL	\$4,205.40	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006475 RE
NAME: COLLINS SCOTT C &
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,102.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006475 RE
NAME: COLLINS SCOTT C &
MAP/LOT: 0051-0008-0021
LOCATION: 20 HORSEMAN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,102.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS THOMAS A &
COLLINS BETH
17 CRESTWOOD DRIVE
GORHAM ME 04038

1402

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,900.00
BUILDING VALUE	\$243,000.00
TOTAL: LAND & BLDG	\$348,900.00
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	\$348,900.00
TOTAL TAX	\$5,687.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,687.07

NAME: COLLINS THOMAS A &
MAP/LOT: 0021-0017-0015
LOCATION: 17 CRESTWOOD DRIVE
ACCOUNT: 003470 RE
BOOK/PAGE: B28090P106
ACREAGE: 2.01



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,842.61	32.400%
SCHOOL	\$3,622.66	63.700%
COUNTY	\$221.80	3.900%
TOTAL	\$5,687.07	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003470 RE
NAME: COLLINS THOMAS A &
MAP/LOT: 0021-0017-0015
LOCATION: 17 CRESTWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,843.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003470 RE
NAME: COLLINS THOMAS A &
MAP/LOT: 0021-0017-0015
LOCATION: 17 CRESTWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,843.54

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLINS SUSAN L
COLLINS
6 CANTERBURY PINES DRIVE
GORHAM ME 04038

1403

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$127,500.00
TOTAL: LAND & BLDG	\$215,000.00
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	\$206,000.00
TOTAL TAX	\$3,357.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,357.80

NAME: COLLINS SUSAN L.
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE
ACCOUNT: 004742 RE
BOOK/PAGE: B16595P24
ACREAGE: 0.69



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,087.93	32.400%
SCHOOL	\$2,138.92	63.700%
COUNTY	\$130.95	3.900%
TOTAL	\$3,357.80	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004742 RE
NAME: COLLINS SUSAN L
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,678.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004742 RE
NAME: COLLINS SUSAN L
MAP/LOT: 0024-0001-0010
LOCATION: 6 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,678.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLLOMY STEVEN &
COLLOMY CHRISTINE
22 BALSAM WAY
GORHAM ME 04038

1404

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$129,700.00
TOTAL: LAND & BLDG	\$190,900.00
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	\$181,900.00
TOTAL TAX	\$2,964.97
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE ➡	\$2,964.96

NAME: COLLOMY STEVEN &
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE
ACCOUNT: 005615 RE
BOOK/PAGE: B15295P165
ACREAGE: 2.68



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$960.65	32.400%
SCHOOL	\$1,888.69	63.700%
COUNTY	\$115.63	3.900%
TOTAL	\$2,964.97	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005615 RE
NAME: COLLOMY STEVEN &
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,482.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005615 RE
NAME: COLLOMY STEVEN &
MAP/LOT: 0074-0012-0106
LOCATION: 22 BALSAM LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,482.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COLPITTS RYAN L &
COLPITTS NATHAN
433 LIBBY AVENUE
GORHAM ME 04038

1405

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$60,800.00
TOTAL: LAND & BLDG	\$140,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,000.00
TOTAL TAX	\$2,282.00
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,282.00

NAME: COLPITTS RYAN L &
MAP/LOT: 0047-0005
LOCATION: 433 LIBBY AVENUE
ACCOUNT: 003654 RE
BOOK/PAGE: B28843P275
ACREAGE: 5.13



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$739.37	32.400%
SCHOOL	\$1,453.63	63.700%
COUNTY	\$89.00	3.900%
TOTAL	\$2,282.00	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003654 RE
NAME: COLPITTS RYAN L &
MAP/LOT: 0047-0005
LOCATION: 433 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,141.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003654 RE
NAME: COLPITTS RYAN L &
MAP/LOT: 0047-0005
LOCATION: 433 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,141.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COMPTON JAMES E
80 MAPLE DRIVE
GORHAM ME 04038

1406

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,800.00
TOTAL: LAND & BLDG	\$30,800.00
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	\$16,400.00
TOTAL TAX	\$267.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$267.32

NAME: COMPTON JAMES E.
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE
ACCOUNT: 000414 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$86.61	32.400%
SCHOOL	\$170.28	63.700%
COUNTY	\$10.43	3.900%
TOTAL	\$267.32	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000414 RE
NAME: COMPTON JAMES E
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$133.66	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000414 RE
NAME: COMPTON JAMES E
MAP/LOT: 0015-0007-0227
LOCATION: 80 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$133.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONGER BRIAN D &
HERNANDEZ-CONGER VERONICA
4 BLACK BROOK ROAD
GORHAM ME 04038

1407

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,600.00
BUILDING VALUE	\$159,500.00
TOTAL: LAND & BLDG	\$247,100.00
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	\$5,400.00
NET ASSESSMENT	\$241,700.00
TOTAL TAX	\$3,939.71
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡ \$3,939.70

NAME: CONGER BRIAN D &
MAP/LOT: 0115-0012
LOCATION: 4 BLACK BROOK ROAD
ACCOUNT: 004110 RE
BOOK/PAGE: B17539P134
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,276.47	32.400%
SCHOOL	\$2,509.60	63.700%
COUNTY	\$153.65	3.900%
TOTAL	\$3,939.71	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004110 RE
NAME: CONGER BRIAN D &
MAP/LOT: 0115-0012
LOCATION: 4 BLACK BROOK ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,969.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004110 RE
NAME: CONGER BRIAN D &
MAP/LOT: 0115-0012
LOCATION: 4 BLACK BROOK ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,969.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONKLIN BRIAN
10 SANDY TERRACE
GORHAM ME 04038

1408

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$165,800.00
TOTAL: LAND & BLDG	\$248,000.00
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	\$248,000.00
TOTAL TAX	\$4,042.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,042.40

NAME: CONKLIN BRIAN.
MAP/LOT: 0002-0002-0005
LOCATION: 10 SANDY TERRACE
ACCOUNT: 006260 RE
BOOK/PAGE: B29058P153
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,309.74	32.400%
SCHOOL	\$2,575.01	63.700%
COUNTY	\$157.65	3.900%
TOTAL	\$4,042.40	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006260 RE
NAME: CONKLIN BRIAN
MAP/LOT: 0002-0002-0005
LOCATION: 10 SANDY TERRACE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,021.20	
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FISCAL YEAR 2013



ACCOUNT: 006260 RE
NAME: CONKLIN BRIAN
MAP/LOT: 0002-0002-0005
LOCATION: 10 SANDY TERRACE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,021.20	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONLEY CARMEL M
209 DINGLEY SPRING ROAD
GORHAM ME 04038

1409

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$131,100.00
TOTAL: LAND & BLDG	\$197,600.00
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	\$188,600.00
TOTAL TAX	\$3,074.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,074.18

NAME: CONLEY CARMEL M.
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD
ACCOUNT: 001095 RE
BOOK/PAGE: B4135P205
ACREAGE: 3.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$996.03	32.400%
SCHOOL	\$1,958.25	63.700%
COUNTY	\$119.89	3.900%
TOTAL	\$3,074.18	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001095 RE
NAME: CONLEY CARMEL M
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,537.09	
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FISCAL YEAR 2013



ACCOUNT: 001095 RE
NAME: CONLEY CARMEL M
MAP/LOT: 0076-0003-0001
LOCATION: 209 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,537.09	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNICK CHRISTENE N
20 HEMLOCK DRIVE
GORHAM ME 04038

1410

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,600.00
TOTAL: LAND & BLDG	\$15,600.00
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	\$6,600.00
TOTAL TAX	\$107.58
LESS PAID TO DATE	\$6.04

TOTAL TAX DUE ➡ \$101.54

NAME: CONNICK CHRISTENE N.
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE
ACCOUNT: 004682 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$68.53	63.700%
COUNTY	\$4.20	3.900%
TOTAL	\$107.58	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004682 RE
NAME: CONNICK CHRISTENE N
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$53.79	

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FISCAL YEAR 2013



ACCOUNT: 004682 RE
NAME: CONNICK CHRISTENE N
MAP/LOT: 0002-0001-0120
LOCATION: 20 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$47.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CONNOLLY DENNIS J
105 FLAGGY MEADOW ROAD
GORHAM ME 04038

1411

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,000.00
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	\$70,000.00
TOTAL TAX	\$1,141.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,141.00

NAME: CONNOLLY DENNIS J.

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

ACCOUNT: 001114 RE

BOOK/PAGE: B13434P3

ACREAGE: 1.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$369.68	32.400%
SCHOOL	\$726.82	63.700%
COUNTY	\$44.50	3.900%
TOTAL	\$1,141.00	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001114 RE

NAME: CONNOLLY DENNIS J

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$570.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001114 RE

NAME: CONNOLLY DENNIS J

MAP/LOT: 0041-0004

LOCATION: 111 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$570.50

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CONNOLLY DENNIS J &
CONNOLLY NANCY A
105 FLAGGY MEADOW ROAD
GORHAM ME 04038

1412

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,400.00
BUILDING VALUE	\$120,300.00
TOTAL: LAND & BLDG	\$210,700.00
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	\$201,700.00
TOTAL TAX	\$3,287.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,287.71

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

ACCOUNT: 004050 RE

BOOK/PAGE: B6304P91

ACREAGE: 1.26



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,065.22	32.400%
SCHOOL	\$2,094.27	63.700%
COUNTY	\$128.22	3.900%
TOTAL	\$3,287.71	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004050 RE

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,643.85	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004050 RE

NAME: CONNOLLY DENNIS J &

MAP/LOT: 0041-0003

LOCATION: 105 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,643.86	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY LAURA J
179 HUSTON ROAD
GORHAM ME 04038

1413

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,300.00
BUILDING VALUE	\$57,600.00
TOTAL: LAND & BLDG	\$110,900.00
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	\$101,900.00
TOTAL TAX	\$1,660.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,660.97

NAME: CONNOLLY LAURA J.
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD
ACCOUNT: 004179 RE
BOOK/PAGE: B21506P56
ACREAGE: 0.25



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$538.15	32.400%
SCHOOL	\$1,058.04	63.700%
COUNTY	\$64.78	3.900%
TOTAL	\$1,660.97	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004179 RE
NAME: CONNOLLY LAURA J
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$830.48	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004179 RE
NAME: CONNOLLY LAURA J
MAP/LOT: 0053-0022
LOCATION: 179 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$830.49	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY ROBERT J
11 INDIAN CAMP WAY
GORHAM ME 04038

1414

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,200.00
BUILDING VALUE	\$184,600.00
TOTAL: LAND & BLDG	\$275,800.00
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	\$275,800.00
TOTAL TAX	\$4,495.54
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,495.54

NAME: CONNOLLY ROBERT J.
MAP/LOT: 0009-0019
LOCATION: 11 INDIAN CAMP WAY
ACCOUNT: 000631 RE
BOOK/PAGE: B29139P97
ACREAGE: 6.05



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,456.55	32.400%
SCHOOL	\$2,863.66	63.700%
COUNTY	\$175.33	3.900%
TOTAL	\$4,495.54	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000631 RE
NAME: CONNOLLY ROBERT J
MAP/LOT: 0009-0019
LOCATION: 11 INDIAN CAMP WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,247.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000631 RE
NAME: CONNOLLY ROBERT J
MAP/LOT: 0009-0019
LOCATION: 11 INDIAN CAMP WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,247.77

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY PROPERTIES LLC
658 MAIN STREET
GORHAM ME 04038

1415

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,900.00
BUILDING VALUE	\$43,800.00
TOTAL: LAND & BLDG	\$104,700.00
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	\$104,700.00
TOTAL TAX	\$1,706.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,706.61

NAME: CONNOLLY PROPERTIES LLC.
MAP/LOT: 0012-0028
LOCATION: 669 MAIN STREET
ACCOUNT: 003505 RE
BOOK/PAGE: B27761P310
ACREAGE: 0.28



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$552.94	32.400%
SCHOOL	\$1,087.11	63.700%
COUNTY	\$66.56	3.900%
TOTAL	\$1,706.61	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003505 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0012-0028
LOCATION: 669 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$853.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003505 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0012-0028
LOCATION: 669 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$853.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOLLY PROPERTIES LLC
658 MAIN STREET
GORHAM ME 04038

1416

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,300.00
BUILDING VALUE	\$149,900.00
TOTAL: LAND & BLDG	\$276,200.00
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	\$276,200.00
TOTAL TAX	\$4,502.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,502.06

NAME: CONNOLLY PROPERTIES LLC.
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET
ACCOUNT: 001419 RE
BOOK/PAGE: B24824P259
ACREAGE: 0.88



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,458.67	32.400%
SCHOOL	\$2,867.81	63.700%
COUNTY	\$175.58	3.900%
TOTAL	\$4,502.06	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001419 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,251.03	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001419 RE
NAME: CONNOLLY PROPERTIES LLC
MAP/LOT: 0032-0001
LOCATION: 658 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,251.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNOR SHIRLEY M
295 LIBBY AVENUE
GORHAM ME 04038

1417

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$94,500.00
TOTAL: LAND & BLDG	\$141,900.00
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	\$132,900.00
TOTAL TAX	\$2,166.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,166.27

NAME: CONNOR SHIRLEY M.
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE
ACCOUNT: 001450 RE
BOOK/PAGE: B3000P483
ACREAGE: 0.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$701.87	32.400%
SCHOOL	\$1,379.91	63.700%
COUNTY	\$84.48	3.900%
TOTAL	\$2,166.27	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001450 RE
NAME: CONNOR SHIRLEY M
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,083.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001450 RE
NAME: CONNOR SHIRLEY M
MAP/LOT: 0047-0037
LOCATION: 295 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,083.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONNORS JOSEPH L &
CONNORS SHARON J
23 PRIMROSE LANE
GORHAM ME 04038

1418

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,200.00
BUILDING VALUE	\$108,900.00
TOTAL: LAND & BLDG	\$164,100.00
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	\$10,800.00
NET ASSESSMENT	\$153,300.00
TOTAL TAX	\$2,498.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,498.79

NAME: CONNORS JOSEPH L &
MAP/LOT: 0109-0074
LOCATION: 23 PRIMROSE LANE
ACCOUNT: 002476 RE
BOOK/PAGE: B15516P34
ACREAGE: 0.23



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$809.61	32.400%
SCHOOL	\$1,591.73	63.700%
COUNTY	\$97.45	3.900%
TOTAL	\$2,498.79	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002476 RE
NAME: CONNORS JOSEPH L &
MAP/LOT: 0109-0074
LOCATION: 23 PRIMROSE LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,249.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002476 RE
NAME: CONNORS JOSEPH L &
MAP/LOT: 0109-0074
LOCATION: 23 PRIMROSE LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,249.40

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONOVER JOHN P &
CONOVER TAMMY J
68 BROOKWOOD DRIVE
GORHAM ME 04038

1419

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$108,300.00
TOTAL: LAND & BLDG	\$166,800.00
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	\$166,800.00
TOTAL TAX	\$2,718.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,718.84

NAME: CONOVER JOHN P &
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE
ACCOUNT: 003374 RE
BOOK/PAGE: B14979P184
ACREAGE: 0.92



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$880.90	32.400%
SCHOOL	\$1,731.90	63.700%
COUNTY	\$106.03	3.900%
TOTAL	\$2,718.84	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003374 RE
NAME: CONOVER JOHN P &
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,359.42	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003374 RE
NAME: CONOVER JOHN P &
MAP/LOT: 0096-0002-0215
LOCATION: 68 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,359.42	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONWAY BENJAMIN L &
CONWAY LISA
54 QUINCY DRIVE
GORHAM ME 04038

1420

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$275,300.00
TOTAL: LAND & BLDG	\$345,000.00
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	\$345,000.00
TOTAL TAX	\$5,623.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,623.50

NAME: CONWAY BENJAMIN L &
MAP/LOT: 0117-0059
LOCATION: 54 QUINCY DRIVE
ACCOUNT: 006122 RE
BOOK/PAGE: B28333P193
ACREAGE: 0.37



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,822.01	32.400%
SCHOOL	\$3,582.17	63.700%
COUNTY	<u>\$219.32</u>	<u>3.900%</u>
TOTAL	\$5,623.50	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006122 RE
NAME: CONWAY BENJAMIN L &
MAP/LOT: 0117-0059
LOCATION: 54 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,811.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006122 RE
NAME: CONWAY BENJAMIN L &
MAP/LOT: 0117-0059
LOCATION: 54 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,811.75	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CONWAY JAMES W &
CONWAY TIFFANY S
156 DOW ROAD
GORHAM ME 04038

1421

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,200.00
BUILDING VALUE	\$185,900.00
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: CONWAY JAMES W &
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD
ACCOUNT: 001949 RE
BOOK/PAGE: B21370P274
ACREAGE: 3.48



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,294.42	32.400%
SCHOOL	\$2,544.90	63.700%
COUNTY	\$155.81	3.900%
TOTAL	\$3,995.13	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001949 RE
NAME: CONWAY JAMES W &
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,997.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001949 RE
NAME: CONWAY JAMES W &
MAP/LOT: 0056-0025-0001
LOCATION: 156 DOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,997.57

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK BRYANT &
COOK BETH S
280 FLAGGY MEADOW ROAD
GORHAM ME 04038

1422

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$170,800.00
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	\$161,800.00
TOTAL TAX	\$2,637.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,637.34

NAME: COOK BRYANT &
MAP/LOT: 0103-0053
LOCATION: 106 SOUTH STREET
ACCOUNT: 000655 RE
BOOK/PAGE: B8580P208
ACREAGE: 0.56



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$854.50	32.400%
SCHOOL	\$1,679.99	63.700%
COUNTY	\$102.86	3.900%
TOTAL	\$2,637.34	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000655 RE
NAME: COOK BRYANT &
MAP/LOT: 0103-0053
LOCATION: 106 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,318.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000655 RE
NAME: COOK BRYANT &
MAP/LOT: 0103-0053
LOCATION: 106 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,318.67

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK BRYANT D &
COOK BETH S
280 FLAGGY MEADOW ROAD
GORHAM ME 04038

1423

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,900.00
BUILDING VALUE	\$137,200.00
TOTAL: LAND & BLDG	\$212,100.00
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	\$203,100.00
TOTAL TAX	\$3,310.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$3,310.53**

NAME: COOK BRYANT D &
MAP/LOT: 0036-0039-0001
LOCATION: 280 FLAGGY MEADOW ROAD
ACCOUNT: 000935 RE
BOOK/PAGE: B20805P302
ACREAGE: 2.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,072.61	32.400%
SCHOOL	\$2,108.81	63.700%
COUNTY	\$129.11	3.900%
TOTAL	\$3,310.53	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000935 RE
NAME: COOK BRYANT D &
MAP/LOT: 0036-0039-0001
LOCATION: 280 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,655.26	

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FISCAL YEAR 2013



ACCOUNT: 000935 RE
NAME: COOK BRYANT D &
MAP/LOT: 0036-0039-0001
LOCATION: 280 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,655.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK CATHERINE I
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1424

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$47,600.00
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	\$47,600.00
TOTAL TAX	\$775.88
LESS PAID TO DATE	\$3.70
TOTAL TAX DUE	\$772.18

NAME: COOK CATHERINE I.
MAP/LOT: 0028-0008-0005
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 007055 RE
BOOK/PAGE: B23795P1
ACREAGE: 1.90



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$251.39	32.400%
SCHOOL	\$494.24	63.700%
COUNTY	\$30.26	3.900%
TOTAL	\$775.88	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007055 RE
NAME: COOK CATHERINE I
MAP/LOT: 0028-0008-0005
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$387.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007055 RE
NAME: COOK CATHERINE I
MAP/LOT: 0028-0008-0005
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$384.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK DANIEL S &
COOK DESTINY S
165 DEERING DRIVE
GORHAM ME 04038

1425

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$302,400.00
TOTAL: LAND & BLDG	\$390,400.00
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	\$381,400.00
TOTAL TAX	\$6,216.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$6,216.82

NAME: COOK DANIEL S &
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE
ACCOUNT: 005563 RE
BOOK/PAGE: B21930P241
ACREAGE: 13.94



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,014.25	32.400%
SCHOOL	\$3,960.11	63.700%
COUNTY	\$242.46	3.900%
TOTAL	\$6,216.82	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005563 RE
NAME: COOK DANIEL S &
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$3,108.41	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005563 RE
NAME: COOK DANIEL S &
MAP/LOT: 0014-0002-0002
LOCATION: 165 DEERING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$3,108.41	
------------	------------	--

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK KAREN L
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1426

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,900.00
TOTAL TAX	\$177.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$177.67

NAME: COOK KAREN L.
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD
ACCOUNT: 006843 RE
BOOK/PAGE: B21935P153
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$57.57	32.400%
SCHOOL	\$113.18	63.700%
COUNTY	\$6.93	3.900%
TOTAL	\$177.67	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006843 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$88.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006843 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0004
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$88.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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COOK KAREN L
1717 HICKORY RIDGE DRIVE
FRUITLAND PARK FL 34731

1427

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: COOK KAREN L.
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD
ACCOUNT: 007056 RE
BOOK/PAGE: B23795P3
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$215.47	32.400%
SCHOOL	\$423.63	63.700%
COUNTY	\$25.94	3.900%
TOTAL	\$665.04	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007056 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$332.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007056 RE
NAME: COOK KAREN L
MAP/LOT: 0028-0008-0006
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$332.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK LINDA S
33 OAK WOOD DRIVE
GORHAM ME 04038

1428

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$94,600.00
TOTAL: LAND & BLDG	\$179,600.00
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	\$170,600.00
TOTAL TAX	\$2,780.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,780.78

NAME: COOK LINDA S.
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE
ACCOUNT: 004189 RE
BOOK/PAGE: B12618P30
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$900.97	32.400%
SCHOOL	\$1,771.36	63.700%
COUNTY	\$108.45	3.900%
TOTAL	\$2,780.78	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004189 RE
NAME: COOK LINDA S
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,390.39

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FISCAL YEAR 2013



ACCOUNT: 004189 RE
NAME: COOK LINDA S
MAP/LOT: 0025-0001-0017
LOCATION: 33 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,390.39

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK MATTHEW D
PO BOX 1396
PORTLAND ME 04104

1429

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$25,500.00
TOTAL TAX	\$415.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$415.65

NAME: COOK MATTHEW D.
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE
ACCOUNT: 006359 RE
BOOK/PAGE: B21930P236
ACREAGE: 7.41



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MUNICIPAL	\$134.67	32.400%
SCHOOL	\$264.77	63.700%
COUNTY	\$16.21	3.900%
TOTAL	\$415.65	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006359 RE
NAME: COOK MATTHEW D
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$207.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006359 RE
NAME: COOK MATTHEW D
MAP/LOT: 0014-0002-0004
LOCATION: DEERING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$207.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK MATTHEW D &
COOK STEPHANIE W
7 WAGNER FARM ROAD
GORHAM ME 04038

1430

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$187,500.00
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	\$187,500.00
TOTAL TAX	\$3,056.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,056.25

NAME: COOK MATTHEW D &
MAP/LOT: 0030-0013-0102
LOCATION: 7 WAGNER FARM ROAD
ACCOUNT: 007379 RE
BOOK/PAGE: B27707P183
ACREAGE: 0.24



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$990.23	32.400%
SCHOOL	\$1,946.83	63.700%
COUNTY	\$119.19	3.900%
TOTAL	\$3,056.25	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007379 RE
NAME: COOK MATTHEW D &
MAP/LOT: 0030-0013-0102
LOCATION: 7 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,528.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007379 RE
NAME: COOK MATTHEW D &
MAP/LOT: 0030-0013-0102
LOCATION: 7 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,528.13

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK PHILIP A JR
57 MAIN STREET
GORHAM ME 04038

1431

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$236,000.00
BUILDING VALUE	\$291,200.00
TOTAL: LAND & BLDG	\$527,200.00
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	\$527,200.00
TOTAL TAX	\$8,593.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$8,593.36

NAME: COOK PHILIP A JR.
MAP/LOT: 0102-0101
LOCATION: 57 MAIN STREET
ACCOUNT: 003627 RE
BOOK/PAGE: B18813P166
ACREAGE: 0.81



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,784.25	32.400%
SCHOOL	\$5,473.97	63.700%
COUNTY	\$335.14	3.900%
TOTAL	\$8,593.36	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003627 RE
NAME: COOK PHILIP A JR
MAP/LOT: 0102-0101
LOCATION: 57 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$4,296.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003627 RE
NAME: COOK PHILIP A JR
MAP/LOT: 0102-0101
LOCATION: 57 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$4,296.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK RICHARD T &
COOK CHERYL B
196 DEERING DRIVE
BUXTON ME 04093

1432

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
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	\$9,400.00
TOTAL TAX	\$153.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$153.22

NAME: COOK RICHARD T &
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK
ACCOUNT: 007470 RE
BOOK/PAGE: B15534P299
ACREAGE: 3.28



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$49.64	32.400%
SCHOOL	\$97.60	63.700%
COUNTY	\$5.98	3.900%
TOTAL	\$153.22	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007470 RE
NAME: COOK RICHARD T &
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$76.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007470 RE
NAME: COOK RICHARD T &
MAP/LOT: 0014-0002-0005
LOCATION: DEERING DRIVE-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$76.61	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK ROBERT W II &
COOK ELIZABETH A
66 SPILLER ROAD
GORHAM ME 04038

1433

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,500.00
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	\$45,500.00
TOTAL TAX	\$741.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$741.65

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD
ACCOUNT: 007058 RE
BOOK/PAGE: B23795P5
ACREAGE: 1.63



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$240.29	32.400%
SCHOOL	\$472.43	63.700%
COUNTY	\$28.92	3.900%
TOTAL	\$741.65	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007058 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$370.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007058 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0008
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$370.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK ROBERT W II &
COOK ELIZABETH ANN
66 SPILLER ROAD
GORHAM ME 04038

1434

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,900.00
TOTAL TAX	\$177.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$177.67

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD
ACCOUNT: 006842 RE
BOOK/PAGE: B21935P155
ACREAGE: 1.38



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$57.57	32.400%
SCHOOL	\$113.18	63.700%
COUNTY	\$6.93	3.900%
TOTAL	\$177.67	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006842 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$88.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006842 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0003
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$88.84	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOK ROBERT W II &
COOK ELIZABETH A
66 SPILLER ROAD
GORHAM ME 04038

1435

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$49,700.00
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	\$49,700.00
TOTAL TAX	\$810.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$810.11

NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD
ACCOUNT: 007057 RE
BOOK/PAGE: B23795P5
ACREAGE: 2.28



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$262.48	32.400%
SCHOOL	\$516.04	63.700%
COUNTY	\$31.59	3.900%
TOTAL	\$810.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007057 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$405.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007057 RE
NAME: COOK ROBERT W II &
MAP/LOT: 0028-0008-0007
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$405.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOLBROTH SCOTT P &
COOLBROTH KRISTEN M
260 FLAGGY MEADOW ROAD
GORHAM ME 04038

1436

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$202,600.00
TOTAL: LAND & BLDG	\$283,300.00
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	\$274,300.00
TOTAL TAX	\$4,471.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,471.09

NAME: COOLBROTH SCOTT P &
MAP/LOT: 0036-0039-0005
LOCATION: 260 FLAGGY MEADOW ROAD
ACCOUNT: 001251 RE
BOOK/PAGE: B14376P52
ACREAGE: 4.04



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,448.63	32.400%
SCHOOL	\$2,848.08	63.700%
COUNTY	\$174.37	3.900%
TOTAL	\$4,471.09	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001251 RE
NAME: COOLBROTH SCOTT P &
MAP/LOT: 0036-0039-0005
LOCATION: 260 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,235.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001251 RE
NAME: COOLBROTH SCOTT P &
MAP/LOT: 0036-0039-0005
LOCATION: 260 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,235.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOLONG DARLENE T
97 CUMBERLAND LANE
GORHAM ME 04038

1437

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,418.92

NAME: COOLONG DARLENE T.
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE
ACCOUNT: 005758 RE
BOOK/PAGE: B23129P115
ACREAGE: 0.28



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$783.73	32.400%
SCHOOL	\$1,540.85	63.700%
COUNTY	\$94.34	3.900%
TOTAL	\$2,418.92	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005758 RE
NAME: COOLONG DARLENE T
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,209.46	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005758 RE
NAME: COOLONG DARLENE T
MAP/LOT: 0027-0005-0310
LOCATION: 97 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,209.46	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOLONG JOHNNIE M
3 SHELBY DRIVE
GORHAM ME 04038

1438

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,400.00
BUILDING VALUE	\$85,400.00
TOTAL: LAND & BLDG	\$161,800.00
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	\$161,800.00
TOTAL TAX	\$2,637.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,637.34

NAME: COOLONG JOHNNIE M.
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE
ACCOUNT: 000598 RE
BOOK/PAGE: B23774P19
ACREAGE: 1.07



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$854.50	32.400%
SCHOOL	\$1,679.99	63.700%
COUNTY	\$102.86	3.900%
TOTAL	\$2,637.34	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000598 RE
NAME: COOLONG JOHNNIE M
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,318.67	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000598 RE
NAME: COOLONG JOHNNIE M
MAP/LOT: 0078-0003-0008
LOCATION: 3 SHELBY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,318.67	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER ANDREW K &
COOPER RAINA LEE
21 BALL PARK ROAD
GORHAM ME 04038

1439

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$58,800.00
TOTAL: LAND & BLDG	\$143,800.00
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	\$143,800.00
TOTAL TAX	\$2,343.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,343.94

NAME: COOPER ANDREW K &
MAP/LOT: 0106-0031
LOCATION: 21 BALL PARK ROAD
ACCOUNT: 005303 RE
BOOK/PAGE: B27230P75
ACREAGE: 0.47



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.44	32.400%
SCHOOL	\$1,493.09	63.700%
COUNTY	\$91.41	3.900%
TOTAL	\$2,343.94	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005303 RE
NAME: COOPER ANDREW K &
MAP/LOT: 0106-0031
LOCATION: 21 BALL PARK ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,171.97	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005303 RE
NAME: COOPER ANDREW K &
MAP/LOT: 0106-0031
LOCATION: 21 BALL PARK ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,171.97	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER DEBORAH &
COOPER WILLIAM JR
46 FARRINGTON ROAD
GORHAM ME 04038

1440

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$78,300.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,479.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,479.23

NAME: COOPER DEBORAH &
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD
ACCOUNT: 004610 RE
BOOK/PAGE: B23983P111
ACREAGE: 1.40



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$803.27	32.400%
SCHOOL	\$1,579.27	63.700%
COUNTY	\$96.69	3.900%
TOTAL	\$2,479.23	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004610 RE
NAME: COOPER DEBORAH &
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,239.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004610 RE
NAME: COOPER DEBORAH &
MAP/LOT: 0062-0005
LOCATION: 46 FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,239.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER JAROD D &
LAPHAM MICHAEL N
P.O. BOX 605
KENNEBUNKPORT ME 04046

1441

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$209,600.00
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	\$209,600.00
TOTAL TAX	\$3,416.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,416.48

NAME: COOPER JAROD D &
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET
ACCOUNT: 002507 RE
BOOK/PAGE: B20593P214
ACREAGE: 0.94



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,106.94	32.400%
SCHOOL	\$2,176.30	63.700%
COUNTY	\$133.24	3.900%
TOTAL	\$3,416.48	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002507 RE
NAME: COOPER JAROD D &
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,708.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002507 RE
NAME: COOPER JAROD D &
MAP/LOT: 0105-0033
LOCATION: 133 STATE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,708.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER KEVIN J &
COOPER TAMMY LYNN
17 MAPLE RIDGE ROAD
GORHAM ME 04038

1442

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,000.00
BUILDING VALUE	\$83,900.00
TOTAL: LAND & BLDG	\$143,900.00
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	\$134,900.00
TOTAL TAX	\$2,198.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,198.87

NAME: COOPER KEVIN J &
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD
ACCOUNT: 001840 RE
BOOK/PAGE: B10722P196
ACREAGE: 0.54



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$712.43	32.400%
SCHOOL	\$1,400.68	63.700%
COUNTY	\$85.76	3.900%
TOTAL	\$2,198.87	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001840 RE
NAME: COOPER KEVIN J &
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,099.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001840 RE
NAME: COOPER KEVIN J &
MAP/LOT: 0084-0018-0306
LOCATION: 17 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,099.44

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER MICHAEL D
36A HUSTON ROAD
GORHAM ME 04038

1443

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$179,300.00
TOTAL: LAND & BLDG	\$260,400.00
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	\$260,400.00
TOTAL TAX	\$4,244.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,244.52

NAME: COOPER MICHAEL D.
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD
ACCOUNT: 002321 RE
BOOK/PAGE: B25943P345
ACREAGE: 21.27



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,375.22	32.400%
SCHOOL	\$2,703.76	63.700%
COUNTY	\$165.54	3.900%
TOTAL	\$4,244.52	100.000%

Based on \$16.30 per \$1,000.00

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002321 RE
NAME: COOPER MICHAEL D
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,122.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002321 RE
NAME: COOPER MICHAEL D
MAP/LOT: 0065-0008-0001
LOCATION: 36 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,122.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER PATRICIA B
169 SEBAGO LAKE ROAD
GORHAM ME 04038

1444

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$187,000.00
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	\$178,000.00
TOTAL TAX	\$2,901.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,901.40

NAME: COOPER PATRICIA B.
MAP/LOT: 0072-0025-0004
LOCATION: 169 SEBAGO LAKE ROAD
ACCOUNT: 005309 RE
BOOK/PAGE: B22619P345
ACREAGE: 1.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$940.05	32.400%
SCHOOL	\$1,848.19	63.700%
COUNTY	\$113.15	3.900%
TOTAL	\$2,901.40	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005309 RE
NAME: COOPER PATRICIA B
MAP/LOT: 0072-0025-0004
LOCATION: 169 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,450.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005309 RE
NAME: COOPER PATRICIA B
MAP/LOT: 0072-0025-0004
LOCATION: 169 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,450.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER PAULA J &
COOPER LEON A JR ET AL
42 MONTGOMERY ROAD
WINDHAM ME 04062

1445

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$65,700.00
TOTAL: LAND & BLDG	\$130,200.00
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	\$130,200.00
TOTAL TAX	\$2,122.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,122.26

NAME: COOPER PAULA J &

MAP/LOT: 0090-0028

LOCATION: 253 SEBAGO LAKE ROAD

ACCOUNT: 003522 RE

BOOK/PAGE: B28829P219

ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$687.61	32.400%
SCHOOL	\$1,351.88	63.700%
COUNTY	\$82.77	3.900%
TOTAL	\$2,122.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003522 RE

NAME: COOPER PAULA J &

MAP/LOT: 0090-0028

LOCATION: 253 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,061.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003522 RE

NAME: COOPER PAULA J &

MAP/LOT: 0090-0028

LOCATION: 253 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,061.13

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER PAULA J &
COOPER LEON C JR ET AL
42 MONTGOMERY ROAD
WINDHAM ME 04062

1446

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$61,700.00
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	\$61,700.00
TOTAL TAX	\$1,005.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,005.71

NAME: COOPER PAULA J &
MAP/LOT: 0090-0028-0001
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 003576 RE
BOOK/PAGE: B28829P222
ACREAGE: 6.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$325.85	32.400%
SCHOOL	\$640.64	63.700%
COUNTY	\$39.22	3.900%
TOTAL	\$1,005.71	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003576 RE
NAME: COOPER PAULA J &
MAP/LOT: 0090-0028-0001
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$502.85	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003576 RE
NAME: COOPER PAULA J &
MAP/LOT: 0090-0028-0001
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$502.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COOPER PAULA J &
COOPER LEON C JR ET AL
42 MONTGOMERY ROAD
WINDHAM ME 04062

1447

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,500.00
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	\$6,500.00
TOTAL TAX	\$105.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$105.95

NAME: COOPER PAULA J &
MAP/LOT: 0090-0029
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 000558 RE
BOOK/PAGE: B28829P216
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$34.33	32.400%
SCHOOL	\$67.49	63.700%
COUNTY	\$4.13	3.900%
TOTAL	\$105.95	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000558 RE
NAME: COOPER PAULA J &
MAP/LOT: 0090-0029
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$52.97	

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FISCAL YEAR 2013



ACCOUNT: 000558 RE
NAME: COOPER PAULA J &
MAP/LOT: 0090-0029
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$52.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COPPERBERG DOUGLAS M &
COPPERBERG SARAH E
19 ROBIE STREET
GORHAM ME 04038

1448

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,500.00
BUILDING VALUE	\$63,400.00
TOTAL: LAND & BLDG	\$146,900.00
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	\$146,900.00
TOTAL TAX	\$2,394.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,394.47

NAME: COPPERBERG DOUGLAS M &
MAP/LOT: 0103-0024
LOCATION: 19 ROBIE STREET
ACCOUNT: 004693 RE
BOOK/PAGE: B28710P295
ACREAGE: 0.28



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MUNICIPAL	\$775.81	32.400%
SCHOOL	\$1,525.28	63.700%
COUNTY	\$93.38	3.900%
TOTAL	\$2,394.47	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004693 RE
NAME: COPPERBERG DOUGLAS M &
MAP/LOT: 0103-0024
LOCATION: 19 ROBIE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,197.23

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FISCAL YEAR 2013



ACCOUNT: 004693 RE
NAME: COPPERBERG DOUGLAS M &
MAP/LOT: 0103-0024
LOCATION: 19 ROBIE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,197.24

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COPPOLA ROBERT &
COPPOLA HEATHER
33 LOVERS LANE
GORHAM ME 04038

1449

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,800.00
BUILDING VALUE	\$204,200.00
TOTAL: LAND & BLDG	\$320,000.00
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	\$311,000.00
TOTAL TAX	\$5,069.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,069.30

NAME: COPPOLA ROBERT &
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE
ACCOUNT: 004130 RE
BOOK/PAGE: B17631P128
ACREAGE: 19.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,642.45	32.400%
SCHOOL	\$3,229.14	63.700%
COUNTY	\$197.70	3.900%
TOTAL	\$5,069.30	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004130 RE
NAME: COPPOLA ROBERT &
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,534.65

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FISCAL YEAR 2013



ACCOUNT: 004130 RE
NAME: COPPOLA ROBERT &
MAP/LOT: 0045-0007
LOCATION: 33 LOVERS LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,534.65

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COPPOLA ROBERT &
COPPOLA HEATHER
P.O. BOX 202
GORHAM ME 04038

1450

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,800.00
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	\$48,800.00
TOTAL TAX	\$795.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$795.44

NAME: COPPOLA ROBERT &
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE
ACCOUNT: 000824 RE
BOOK/PAGE: B17631P128
ACREAGE: 25.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$257.72	32.400%
SCHOOL	\$506.70	63.700%
COUNTY	\$31.02	3.900%
TOTAL	\$795.44	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000824 RE
NAME: COPPOLA ROBERT &
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$397.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000824 RE
NAME: COPPOLA ROBERT &
MAP/LOT: 0041-0031
LOCATION: LOVERS LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$397.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBEAU SUSAN M
164 DINGLEY SPRINGS ROAD
GORHAM ME 04038

1451

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$67,500.00
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: CORBEAU SUSAN M.
MAP/LOT: 0077-0021
LOCATION: 164 DINGLEY SPRING ROAD
ACCOUNT: 000869 RE
BOOK/PAGE: B14814P245
ACREAGE: 0.64



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$619.48	32.400%
SCHOOL	\$1,217.94	63.700%
COUNTY	\$74.57	3.900%
TOTAL	\$1,911.99	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000869 RE
NAME: CORBEAU SUSAN M
MAP/LOT: 0077-0021
LOCATION: 164 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$955.99	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000869 RE
NAME: CORBEAU SUSAN M
MAP/LOT: 0077-0021
LOCATION: 164 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$956.00	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBEAU-HASENFLU JUDITH K
102 FINN PARKER ROAD
GORHAM ME 04038

1452

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,700.00
BUILDING VALUE	\$193,000.00
TOTAL: LAND & BLDG	\$255,700.00
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	\$241,300.00
TOTAL TAX	\$3,933.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,933.19

NAME: CORBEAU-HASENFLU JUDITH K.
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD
ACCOUNT: 006004 RE
BOOK/PAGE: B27278P322
ACREAGE: 2.11



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,274.35	32.400%
SCHOOL	\$2,505.44	63.700%
COUNTY	\$153.39	3.900%
TOTAL	\$3,933.19	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006004 RE
NAME: CORBEAU-HASENFLU JUDITH K
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,966.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006004 RE
NAME: CORBEAU-HASENFLU JUDITH K
MAP/LOT: 0055-0009-0003
LOCATION: 102 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,966.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT KATHARINE &
TURNER SARAH T ET AL
263 NORTH GORHAM ROAD
GORHAM ME 04038

1453

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$147,700.00
TOTAL: LAND & BLDG	\$233,700.00
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	\$224,700.00
TOTAL TAX	\$3,662.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,662.61

NAME: CORBETT KATHARINE &
MAP/LOT: 0097-0005
LOCATION: 263 NORTH GORHAM ROAD
ACCOUNT: 003714 RE
BOOK/PAGE: B12718P221
ACREAGE: 4.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,186.69	32.400%
SCHOOL	\$2,333.08	63.700%
COUNTY	\$142.84	3.900%
TOTAL	\$3,662.61	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003714 RE
NAME: CORBETT KATHARINE &
MAP/LOT: 0097-0005
LOCATION: 263 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,831.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003714 RE
NAME: CORBETT KATHARINE &
MAP/LOT: 0097-0005
LOCATION: 263 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,831.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORBETT SYLVIA A &
GRASS SHIRLEY C
139 PLUMMER ROAD
GORHAM ME 04038

1454

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$84,800.00
TOTAL: LAND & BLDG	\$172,800.00
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	\$163,800.00
TOTAL TAX	\$2,669.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,669.94

NAME: CORBETT SYLVIA A &
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD
ACCOUNT: 001891 RE
BOOK/PAGE: B28251P166
ACREAGE: 4.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$865.06	32.400%
SCHOOL	\$1,700.75	63.700%
COUNTY	\$104.13	3.900%
TOTAL	\$2,669.94	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001891 RE
NAME: CORBETT SYLVIA A &
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,334.97	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001891 RE
NAME: CORBETT SYLVIA A &
MAP/LOT: 0086-0002
LOCATION: 139 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,334.97	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COREY DARREN R
87 GATEWAY COMMONS DRIVE
GORHAM ME 04038

1455

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$168,900.00
TOTAL: LAND & BLDG	\$264,600.00
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	\$255,600.00
TOTAL TAX	\$4,166.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,166.28

NAME: COREY DARREN R.
MAP/LOT: 0116-0060
LOCATION: 87 GATEWAY COMMONS DRIVE
ACCOUNT: 005828 RE
BOOK/PAGE: B26338P34
ACREAGE: 0.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,349.87	32.400%
SCHOOL	\$2,653.92	63.700%
COUNTY	\$162.48	3.900%
TOTAL	\$4,166.28	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005828 RE
NAME: COREY DARREN R
MAP/LOT: 0116-0060
LOCATION: 87 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,083.14	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005828 RE
NAME: COREY DARREN R
MAP/LOT: 0116-0060
LOCATION: 87 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,083.14	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORKERY THOMAS &
CORKERY ELLEN
74 MAPLE DRIVE
GORHAM ME 04038

1456

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,400.00
TOTAL: LAND & BLDG	\$29,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$15,000.00
TOTAL TAX	\$244.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$244.50

NAME: CORKERY THOMAS &
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE
ACCOUNT: 000196 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$79.22	32.400%
SCHOOL	\$155.75	63.700%
COUNTY	\$9.54	3.900%
TOTAL	\$244.50	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000196 RE
NAME: CORKERY THOMAS &
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$122.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000196 RE
NAME: CORKERY THOMAS &
MAP/LOT: 0015-0007-0224
LOCATION: 74 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$122.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORKUM HAROLD &
CORKUM JUDITH
5 OAK CIRCLE
GORHAM ME 04038

1457

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$62,300.00
TOTAL: LAND & BLDG	\$62,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$47,900.00
TOTAL TAX	\$780.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$780.77

NAME: CORKUM HAROLD &
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE
ACCOUNT: 000423 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$252.97	32.400%
SCHOOL	\$497.35	63.700%
COUNTY	\$30.45	3.900%
TOTAL	\$780.77	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000423 RE
NAME: CORKUM HAROLD &
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$390.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000423 RE
NAME: CORKUM HAROLD &
MAP/LOT: 0015-0007-0275
LOCATION: 5 OAK CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$390.39	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORKUM JENNIE E
5 BLUEBERRY LANE
GORHAM ME 04038

1458

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,400.00
BUILDING VALUE	\$100,300.00
TOTAL: LAND & BLDG	\$186,700.00
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	\$186,700.00
TOTAL TAX	\$3,043.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,043.21

NAME: CORKUM JENNIE E.
MAP/LOT: 0097-0002-0001
LOCATION: 5 BLUEBERRY LANE
ACCOUNT: 007089 RE
BOOK/PAGE: B28329P129
ACREAGE: 4.13



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$986.00	32.400%
SCHOOL	\$1,938.52	63.700%
COUNTY	\$118.69	3.900%
TOTAL	\$3,043.21	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007089 RE
NAME: CORKUM JENNIE E
MAP/LOT: 0097-0002-0001
LOCATION: 5 BLUEBERRY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,521.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007089 RE
NAME: CORKUM JENNIE E
MAP/LOT: 0097-0002-0001
LOCATION: 5 BLUEBERRY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,521.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORKUM MICHAEL E &
MCMANN RANDI
34 CROCKETT ROAD
GORHAM ME 04038

1459

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$140,500.00
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	\$131,500.00
TOTAL TAX	\$2,143.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,143.45

NAME: CORKUM MICHAEL E &
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD
ACCOUNT: 005086 RE
BOOK/PAGE: B19689P346
ACREAGE: 1.56



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$694.48	32.400%
SCHOOL	\$1,365.38	63.700%
COUNTY	\$83.59	3.900%
TOTAL	\$2,143.45	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005086 RE
NAME: CORKUM MICHAEL E &
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,071.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005086 RE
NAME: CORKUM MICHAEL E &
MAP/LOT: 0092-0014-0016
LOCATION: 34 CROCKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,071.73

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORLISS MICHAEL D
25 RITZ FARM ROAD
GORHAM ME 04038

1460

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,900.00
BUILDING VALUE	\$110,100.00
TOTAL: LAND & BLDG	\$201,000.00
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	\$192,000.00
TOTAL TAX	\$3,129.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,129.60

NAME: CORLISS MICHAEL D.
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD
ACCOUNT: 000557 RE
BOOK/PAGE: B22047P11
ACREAGE: 12.90



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,013.99	32.400%
SCHOOL	\$1,993.56	63.700%
COUNTY	\$122.05	3.900%
TOTAL	\$3,129.60	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000557 RE
NAME: CORLISS MICHAEL D
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,564.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000557 RE
NAME: CORLISS MICHAEL D
MAP/LOT: 0084-0015
LOCATION: 25 RITZ FARM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,564.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORRIGAN ONALEE J
27 CLAY ROAD
GORHAM ME 04038

1461

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,900.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$235,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$226,500.00
TOTAL TAX	\$3,691.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,691.95

NAME: CORRIGAN ONALEE J.
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD
ACCOUNT: 003813 RE
BOOK/PAGE: B21411P19
ACREAGE: 6.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,196.19	32.400%
SCHOOL	\$2,351.77	63.700%
COUNTY	\$143.99	3.900%
TOTAL	\$3,691.95	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003813 RE
NAME: CORRIGAN ONALEE J
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,845.97	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003813 RE
NAME: CORRIGAN ONALEE J
MAP/LOT: 0055-0020-0001
LOCATION: 27 CLAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,845.98	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CORRIVEAU BARRY J &
CORRIVEAU BARBARA A
306 SEBAGO LAKE ROAD
GORHAM ME 04038

1462

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,000.00
BUILDING VALUE	\$84,700.00
TOTAL: LAND & BLDG	\$173,700.00
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	\$164,700.00
TOTAL TAX	\$2,684.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,684.61

NAME: CORRIVEAU BARRY J &
MAP/LOT: 0090-0007
LOCATION: 306 SEBAGO LAKE ROAD
ACCOUNT: 004026 RE
BOOK/PAGE: B6617P69
ACREAGE: 6.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$869.81	32.400%
SCHOOL	\$1,710.10	63.700%
COUNTY	\$104.70	3.900%
TOTAL	\$2,684.61	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004026 RE
NAME: CORRIVEAU BARRY J &
MAP/LOT: 0090-0007
LOCATION: 306 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,342.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004026 RE
NAME: CORRIVEAU BARRY J &
MAP/LOT: 0090-0007
LOCATION: 306 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,342.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COSTANZA MATT T &
COSTANZA AMY K
33 BARSTOW ROAD
GORHAM ME 04038

1463

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$146,300.00
TOTAL: LAND & BLDG	\$229,400.00
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	\$229,400.00
TOTAL TAX	\$3,739.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,739.22

NAME: COSTANZA MATT T &
MAP/LOT: 0090-0003-0401
LOCATION: 33 BARSTOW ROAD
ACCOUNT: 006302 RE
BOOK/PAGE: B28928P312
ACREAGE: 1.04



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,211.51	32.400%
SCHOOL	\$2,381.88	63.700%
COUNTY	\$145.83	3.900%
TOTAL	\$3,739.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006302 RE
NAME: COSTANZA MATT T &
MAP/LOT: 0090-0003-0401
LOCATION: 33 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,869.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006302 RE
NAME: COSTANZA MATT T &
MAP/LOT: 0090-0003-0401
LOCATION: 33 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,869.61

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COSTELLO MELISSA H
9 OSBORNE ROAD
GORHAM ME 04038

1464

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$130,200.00
TOTAL: LAND & BLDG	\$180,700.00
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	\$166,300.00
TOTAL TAX	\$2,710.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,710.69

NAME: COSTELLO MELISSA H.
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD
ACCOUNT: 004980 RE
BOOK/PAGE: B2635P188
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$878.26	32.400%
SCHOOL	\$1,726.71	63.700%
COUNTY	\$105.72	3.900%
TOTAL	\$2,710.69	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004980 RE
NAME: COSTELLO MELISSA H
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,355.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004980 RE
NAME: COSTELLO MELISSA H
MAP/LOT: 0036-0034
LOCATION: 9 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,355.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTA RONALD J
106 SCHOOL STREET
GORHAM ME 04038

1465

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$75,100.00
TOTAL: LAND & BLDG	\$156,800.00
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	\$147,800.00
TOTAL TAX	\$2,409.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,409.14

NAME: COTA RONALD J.
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET
ACCOUNT: 003774 RE
BOOK/PAGE:
ACREAGE: 0.62



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$780.56	32.400%
SCHOOL	\$1,534.62	63.700%
COUNTY	\$93.96	3.900%
TOTAL	\$2,409.14	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003774 RE
NAME: COTA RONALD J
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,204.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003774 RE
NAME: COTA RONALD J
MAP/LOT: 0101-0002
LOCATION: 106 SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,204.57

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE GUY R
3630 41ST WAY S BLDG 71A
ST PETERSBURG FL 33711

1466

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,100.00
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	\$20,100.00
TOTAL TAX	\$327.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$327.63

NAME: COTE GUY R.
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY
ACCOUNT: 006591 RE
BOOK/PAGE: B20492P299
ACREAGE: 1.49



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$106.15	32.400%
SCHOOL	\$208.70	63.700%
COUNTY	\$12.78	3.900%
TOTAL	\$327.63	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006591 RE
NAME: COTE GUY R
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$163.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006591 RE
NAME: COTE GUY R
MAP/LOT: 0003-0018-0002
LOCATION: BETTYS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$163.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE KIMBERLY LYNN
208 BRACKETT ROAD
GORHAM ME 04038

1467

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,500.00
BUILDING VALUE	\$47,000.00
TOTAL: LAND & BLDG	\$80,500.00
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	\$71,500.00
TOTAL TAX	\$1,165.45
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,165.45

NAME: COTE KIMBERLY LYNN.
MAP/LOT: 0007-0033
LOCATION: 208 BRACKETT ROAD
ACCOUNT: 000407 RE
BOOK/PAGE: B27223P207
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$377.61	32.400%
SCHOOL	\$742.39	63.700%
COUNTY	\$45.45	3.900%
TOTAL	\$1,165.45	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000407 RE
NAME: COTE KIMBERLY LYNN
MAP/LOT: 0007-0033
LOCATION: 208 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$582.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000407 RE
NAME: COTE KIMBERLY LYNN
MAP/LOT: 0007-0033
LOCATION: 208 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$582.73

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE MATTHEW J JR &
COTE EMILY M
119 DOW ROAD
GORHAM ME 04038

1468

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$147,700.00
TOTAL: LAND & BLDG	\$205,300.00
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	\$205,300.00
TOTAL TAX	\$3,346.39
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,346.39

NAME: COTE MATTHEW J JR &
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD
ACCOUNT: 007122 RE
BOOK/PAGE: B26629P346
ACREAGE: 1.44



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,084.23	32.400%
SCHOOL	\$2,131.65	63.700%
COUNTY	\$130.51	3.900%
TOTAL	\$3,346.39	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007122 RE
NAME: COTE MATTHEW J JR &
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,673.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007122 RE
NAME: COTE MATTHEW J JR &
MAP/LOT: 0056-0024-0002
LOCATION: 119 DOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,673.20

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTE YVETTE
268 MOSHER ROAD
GORHAM ME 04038

1469

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$106,700.00
TOTAL: LAND & BLDG	\$167,700.00
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	\$167,700.00
TOTAL TAX	\$2,733.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,733.51

NAME: COTE YVETTE.
MAP/LOT: 0049-0002
LOCATION: 268 MOSHER ROAD
ACCOUNT: 000838 RE
BOOK/PAGE: B27528P343
ACREAGE: 1.85



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$885.66	32.400%
SCHOOL	\$1,741.25	63.700%
COUNTY	\$106.61	3.900%
TOTAL	\$2,733.51	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000838 RE
NAME: COTE YVETTE
MAP/LOT: 0049-0002
LOCATION: 268 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,366.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000838 RE
NAME: COTE YVETTE
MAP/LOT: 0049-0002
LOCATION: 268 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,366.76	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTNOIR VALERIE G
12 HAZELWOOD AVENUE
WATERVILLE ME 04901

1470

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,800.00
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	\$20,800.00
TOTAL TAX	\$339.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$339.04

NAME: COTNOIR VALERIE G.
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY
ACCOUNT: 006742 RE
BOOK/PAGE: B20539P242
ACREAGE: 1.61



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$109.85	32.400%
SCHOOL	\$215.97	63.700%
COUNTY	\$13.22	3.900%
TOTAL	\$339.04	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

ACCOUNT: 006742 RE
NAME: COTNOIR VALERIE G
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY

FISCAL YEAR 2013



INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$169.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$169.52	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

ACCOUNT: 006742 RE
NAME: COTNOIR VALERIE G
MAP/LOT: 0003-0018-0003
LOCATION: BETTYS WAY



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COTTON DOROTHY B
13867 OLD DOCK ROAD
ORLANDO FL 32828

1471

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$109,300.00
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	\$109,300.00
TOTAL TAX	\$1,781.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,781.59

NAME: COTTON DOROTHY B.
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD
ACCOUNT: 001633 RE
BOOK/PAGE:
ACREAGE: 22.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$577.24	32.400%
SCHOOL	\$1,134.87	63.700%
COUNTY	\$69.48	3.900%
TOTAL	\$1,781.59	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001633 RE
NAME: COTTON DOROTHY B
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$890.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001633 RE
NAME: COTTON DOROTHY B
MAP/LOT: 0062-0011
LOCATION: FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$890.80	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUGHLIN KENNETH &
COUGHLIN ELIZABETH
16 FOREST CIRCLE
GORHAM ME 04038

1472

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$71,200.00
TOTAL: LAND & BLDG	\$71,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,200.00
TOTAL TAX	\$1,013.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,013.86

NAME: COUGHLIN KENNETH &
MAP/LOT: 0002-0001-0080
LOCATION: 16 FOREST CIRCLE
ACCOUNT: 003778 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$328.49	32.400%
SCHOOL	\$645.83	63.700%
COUNTY	\$39.54	3.900%
TOTAL	\$1,013.86	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003778 RE
NAME: COUGHLIN KENNETH &
MAP/LOT: 0002-0001-0080
LOCATION: 16 FOREST CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$506.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003778 RE
NAME: COUGHLIN KENNETH &
MAP/LOT: 0002-0001-0080
LOCATION: 16 FOREST CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$506.93	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUILLARD KEVIN J &
COUILLARD KIMBERLY A
66 WATERHOUSE ROAD
GORHAM ME 04038

1473

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$124,400.00
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	\$115,400.00
TOTAL TAX	\$1,881.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,881.02

NAME: COUILLARD KEVIN J &
MAP/LOT: 0018-0009-0001
LOCATION: 66 WATERHOUSE ROAD
ACCOUNT: 000482 RE
BOOK/PAGE: B23745P337
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$609.45	32.400%
SCHOOL	\$1,198.21	63.700%
COUNTY	\$73.36	3.900%
TOTAL	\$1,881.02	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000482 RE
NAME: COUILLARD KEVIN J &
MAP/LOT: 0018-0009-0001
LOCATION: 66 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$940.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000482 RE
NAME: COUILLARD KEVIN J &
MAP/LOT: 0018-0009-0001
LOCATION: 66 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$940.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COULTHARD KATRINA M &
COULTHARD BRANDON M
24 BROWN ROAD
GORHAM ME 04038

1474

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,500.00
BUILDING VALUE	\$128,800.00
TOTAL: LAND & BLDG	\$206,300.00
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	\$206,300.00
TOTAL TAX	\$3,362.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,362.69

NAME: COULTHARD KATRINA M &
MAP/LOT: 0059-0013
LOCATION: 24 BROWN ROAD
ACCOUNT: 002341 RE
BOOK/PAGE: B29171P257
ACREAGE: 9.03



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,089.51	32.400%
SCHOOL	\$2,142.03	63.700%
COUNTY	\$131.14	3.900%
TOTAL	\$3,362.69	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002341 RE
NAME: COULTHARD KATRINA M &
MAP/LOT: 0059-0013
LOCATION: 24 BROWN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,681.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002341 RE
NAME: COULTHARD KATRINA M &
MAP/LOT: 0059-0013
LOCATION: 24 BROWN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,681.35

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUNTY ROAD LLC
P.O. BOX 2808
SOUTH PORTLAND ME 04106

1475

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$180,800.00
BUILDING VALUE	\$442,700.00
TOTAL: LAND & BLDG	\$623,500.00
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	\$623,500.00
TOTAL TAX	\$10,163.05
LESS PAID TO DATE	\$0.98

TOTAL TAX DUE ➡ \$10,162.07

NAME: COUNTY ROAD LLC.
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD
ACCOUNT: 005295 RE
BOOK/PAGE: B13309P68
ACREAGE: 4.90



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,292.83	32.400%
SCHOOL	\$6,473.86	63.700%
COUNTY	\$396.36	3.900%
TOTAL	\$10,163.05	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005295 RE
NAME: COUNTY ROAD LLC
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$5,081.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005295 RE
NAME: COUNTY ROAD LLC
MAP/LOT: 0006-0003
LOCATION: 7 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$5,080.55

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURTNEY THOMAS E &
BECKER-COURTNEY CAROL S
20 COLLEGE AVENUE
GORHAM ME 04038

1476

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,300.00
BUILDING VALUE	\$235,500.00
TOTAL: LAND & BLDG	\$338,800.00
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	\$329,800.00
TOTAL TAX	\$5,375.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,375.74

NAME: COURTNEY THOMAS E &
MAP/LOT: 0102-0008
LOCATION: 20 COLLEGE AVENUE
ACCOUNT: 004265 RE
BOOK/PAGE: B28054P52
ACREAGE: 0.73



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,741.74	32.400%
SCHOOL	\$3,424.35	63.700%
COUNTY	\$209.65	3.900%
TOTAL	\$5,375.74	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004265 RE
NAME: COURTNEY THOMAS E &
MAP/LOT: 0102-0008
LOCATION: 20 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,687.87	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004265 RE
NAME: COURTNEY THOMAS E &
MAP/LOT: 0102-0008
LOCATION: 20 COLLEGE AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,687.87	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURTOIS LORELLE T
P.O. BOX 6784
PORTLAND ME 04103

1477

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$47,800.00
TOTAL: LAND & BLDG	\$112,300.00
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	\$112,300.00
TOTAL TAX	\$1,830.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,830.49

NAME: COURTOIS LORELLE T.
MAP/LOT: 0112-0002
LOCATION: 7 STANDISH NECK ROAD
ACCOUNT: 001710 RE
BOOK/PAGE: B16155P179
ACREAGE: 1.00



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$593.08	32.400%
SCHOOL	\$1,166.02	63.700%
COUNTY	\$71.39	3.900%
TOTAL	\$1,830.49	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001710 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0112-0002
LOCATION: 7 STANDISH NECK ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$915.24	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001710 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0112-0002
LOCATION: 7 STANDISH NECK ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$915.25	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COURTOIS LORELLE T
P.O. BOX 6784
PORTLAND ME 04103

1478

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$184,100.00
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	\$175,100.00
TOTAL TAX	\$2,854.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,854.13

NAME: COURTOIS LORELLE T.
MAP/LOT: 0022-0013-0002
LOCATION: 17 ROMEYS WAY
ACCOUNT: 004377 RE
BOOK/PAGE: B25168P285
ACREAGE: 2.09



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$924.74	32.400%
SCHOOL	\$1,818.08	63.700%
COUNTY	\$111.31	3.900%
TOTAL	\$2,854.13	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004377 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0022-0013-0002
LOCATION: 17 ROMEYS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,427.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004377 RE
NAME: COURTOIS LORELLE T
MAP/LOT: 0022-0013-0002
LOCATION: 17 ROMEYS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,427.07

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINO BRIAN M
170 COUNTY ROAD
GORHAM ME 04038

1479

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$113,100.00
TOTAL: LAND & BLDG	\$170,800.00
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	\$161,800.00
TOTAL TAX	\$2,637.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,637.34

NAME: COUSINO BRIAN M.
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD
ACCOUNT: 001883 RE
BOOK/PAGE: B24378P150
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$854.50	32.400%
SCHOOL	\$1,679.99	63.700%
COUNTY	\$102.86	3.900%
TOTAL	\$2,637.34	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001883 RE
NAME: COUSINO BRIAN M
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,318.67	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001883 RE
NAME: COUSINO BRIAN M
MAP/LOT: 0004-0001-0005
LOCATION: 170 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,318.67	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS BARRY L
23 HARDING ROAD
GORHAM ME 04038

1480

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,100.00
BUILDING VALUE	\$32,900.00
TOTAL: LAND & BLDG	\$97,000.00
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	\$97,000.00
TOTAL TAX	\$1,581.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,581.10

NAME: COUSINS BARRY L.
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD
ACCOUNT: 003372 RE
BOOK/PAGE: B10170P350
ACREAGE: 2.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$512.28	32.400%
SCHOOL	\$1,007.16	63.700%
COUNTY	\$61.66	3.900%
TOTAL	\$1,581.10	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003372 RE
NAME: COUSINS BARRY L
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$790.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003372 RE
NAME: COUSINS BARRY L
MAP/LOT: 0035-0013-0001
LOCATION: 23 HARDING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$790.55	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS CHRISTY
62 HARDING ROAD
GORHAM ME 04038

1481

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,000.00
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	\$4,000.00
TOTAL TAX	\$65.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$65.20

NAME: COUSINS CHRISTY.
MAP/LOT: 0016-0002
LOCATION: HARDING ROAD
ACCOUNT: 000700 RE
BOOK/PAGE: B27988P109
ACREAGE: 6.24



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.12	32.400%
SCHOOL	\$41.53	63.700%
COUNTY	\$2.54	3.900%
TOTAL	\$65.20	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000700 RE
NAME: COUSINS CHRISTY
MAP/LOT: 0016-0002
LOCATION: HARDING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$32.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000700 RE
NAME: COUSINS CHRISTY
MAP/LOT: 0016-0002
LOCATION: HARDING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$32.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS CHRISTY LEE
29 HARDING ROAD
GORHAM ME 04038

1482

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$174,800.00
TOTAL: LAND & BLDG	\$246,100.00
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	\$237,100.00
TOTAL TAX	\$3,864.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,864.73

NAME: COUSINS CHRISTY LEE.
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD
ACCOUNT: 001050 RE
BOOK/PAGE: B8486P323
ACREAGE: 6.30



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,252.17	32.400%
SCHOOL	\$2,461.83	63.700%
COUNTY	\$150.72	3.900%
TOTAL	\$3,864.73	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001050 RE
NAME: COUSINS CHRISTY LEE
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,932.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001050 RE
NAME: COUSINS CHRISTY LEE
MAP/LOT: 0035-0012-0002
LOCATION: 29 HARDING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,932.37	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS FLORENCE L
141 DINGLEY SPRING ROAD
GORHAM ME 04038

1483

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$52,500.00
TOTAL: LAND & BLDG	\$117,000.00
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	\$3,600.00
NET ASSESSMENT	\$104,400.00
TOTAL TAX	\$1,701.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,701.72

NAME: COUSINS FLORENCE L.
MAP/LOT: 0076-0034
LOCATION: 141 DINGLEY SPRING ROAD
ACCOUNT: 001797 RE
BOOK/PAGE: B20105P224
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$551.36	32.400%
SCHOOL	\$1,084.00	63.700%
COUNTY	\$66.37	3.900%
TOTAL	\$1,701.72	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001797 RE
NAME: COUSINS FLORENCE L
MAP/LOT: 0076-0034
LOCATION: 141 DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$850.86	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001797 RE
NAME: COUSINS FLORENCE L
MAP/LOT: 0076-0034
LOCATION: 141 DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$850.86	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS JOHN S &
COUSINS AMY C
54 NORTH GORHAM ROAD
GORHAM ME 04038

1484

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,500.00
BUILDING VALUE	\$88,800.00
TOTAL: LAND & BLDG	\$170,300.00
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	\$161,300.00
TOTAL TAX	\$2,629.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,629.19

NAME: COUSINS JOHN S &
MAP/LOT: 0092-0011
LOCATION: 54 NORTH GORHAM ROAD
ACCOUNT: 000586 RE
BOOK/PAGE: B16163P9
ACREAGE: 3.78



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$851.86	32.400%
SCHOOL	\$1,674.79	63.700%
COUNTY	\$102.54	3.900%
TOTAL	\$2,629.19	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000586 RE
NAME: COUSINS JOHN S &
MAP/LOT: 0092-0011
LOCATION: 54 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,314.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000586 RE
NAME: COUSINS JOHN S &
MAP/LOT: 0092-0011
LOCATION: 54 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,314.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUSINS ROBERT W &
COUSINS SHEILA V
264 NARRAGANSETT STREET
GORHAM ME 04038

1485

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$64,900.00
TOTAL: LAND & BLDG	\$136,300.00
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	\$127,300.00
TOTAL TAX	\$2,074.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,074.99

NAME: COUSINS ROBERT W &
MAP/LOT: 0035-0013-0002
LOCATION: 264 NARRAGANSETT STREET
ACCOUNT: 003412 RE
BOOK/PAGE: B21947P149
ACREAGE: 4.57



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MUNICIPAL	\$672.30	32.400%
SCHOOL	\$1,321.77	63.700%
COUNTY	\$80.92	3.900%
TOTAL	\$2,074.99	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003412 RE
NAME: COUSINS ROBERT W &
MAP/LOT: 0035-0013-0002
LOCATION: 264 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,037.49

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FISCAL YEAR 2013



ACCOUNT: 003412 RE
NAME: COUSINS ROBERT W &
MAP/LOT: 0035-0013-0002
LOCATION: 264 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,037.50

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTERMARSH DAVID M &
COUTERMARSH SANDRA A
413 WALNUT STREET #5122
GREEN COVE SPRINGS FL 32043

1486

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,300.00
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	\$14,300.00
TOTAL TAX	\$233.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$233.09

NAME: COUTERMARSH DAVID M &
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE
ACCOUNT: 005117 RE
BOOK/PAGE: B5032P219
ACREAGE: 1.63



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MUNICIPAL	\$75.52	32.400%
SCHOOL	\$148.48	63.700%
COUNTY	\$9.09	3.900%
TOTAL	\$233.09	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005117 RE
NAME: COUTERMARSH DAVID M &
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$116.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005117 RE
NAME: COUTERMARSH DAVID M &
MAP/LOT: 0008-0034-0001
LOCATION: SHIRLEY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$116.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTURE KAREN S &
STOCKS CYNTHIA M ET AL
78 CRESTWOOD DRIVE
HOLLIS NH 03049

1487

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
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	\$8,800.00
TOTAL TAX	\$143.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$143.44

NAME: COUTURE KAREN S &
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD
ACCOUNT: 003740 RE
BOOK/PAGE: B15847P259
ACREAGE: 30.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.47	32.400%
SCHOOL	\$91.37	63.700%
COUNTY	\$5.59	3.900%
TOTAL	\$143.44	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003740 RE
NAME: COUTURE KAREN S &
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$71.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003740 RE
NAME: COUTURE KAREN S &
MAP/LOT: 0089-0033
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$71.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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COUTURE KAREN S &
STOCKS CYNTHIA M ET AL
78 CRESTWOOD DRIVE
HOLLIS NH 03049

1488

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$12,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$12,900.00
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	\$12,900.00
TOTAL TAX	\$210.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$210.27

NAME: COUTURE KAREN S &
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 002747 RE
BOOK/PAGE: B15847P259
ACREAGE: 35.00



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$68.13	32.400%
SCHOOL	\$133.94	63.700%
COUNTY	\$8.20	3.900%
TOTAL	\$210.27	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002747 RE
NAME: COUTURE KAREN S &
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$105.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002747 RE
NAME: COUTURE KAREN S &
MAP/LOT: 0090-0002
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$105.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTURE LOUIS R
21 CLEARVIEW DRIVE
GORHAM ME 04038

1489

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,600.00
BUILDING VALUE	\$132,200.00
TOTAL: LAND & BLDG	\$241,800.00
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	\$241,800.00
TOTAL TAX	\$3,941.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,941.34

NAME: COUTURE LOUIS R.
MAP/LOT: 0116-0056
LOCATION: 21 CLEARVIEW DRIVE
ACCOUNT: 005824 RE
BOOK/PAGE: B28779P264
ACREAGE: 0.58



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,276.99	32.400%
SCHOOL	\$2,510.63	63.700%
COUNTY	\$153.71	3.900%
TOTAL	\$3,941.34	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005824 RE
NAME: COUTURE LOUIS R
MAP/LOT: 0116-0056
LOCATION: 21 CLEARVIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,970.67	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005824 RE
NAME: COUTURE LOUIS R
MAP/LOT: 0116-0056
LOCATION: 21 CLEARVIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,970.67	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COUTURE PATRICIA
PO BOX 6781
SCARBOROUGH ME 04071

1490

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$199,200.00
TOTAL: LAND & BLDG	\$267,700.00
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	\$267,700.00
TOTAL TAX	\$4,363.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,363.51

NAME: COUTURE PATRICIA.
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE
ACCOUNT: 006249 RE
BOOK/PAGE: B16156P201
ACREAGE: 0.99



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,413.78	32.400%
SCHOOL	\$2,779.56	63.700%
COUNTY	\$170.18	3.900%
TOTAL	\$4,363.51	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006249 RE
NAME: COUTURE PATRICIA
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,181.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006249 RE
NAME: COUTURE PATRICIA
MAP/LOT: 0030-0019-0001
LOCATION: 231 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,181.76

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COVELL RUTH R
99 CUMBERLAND LANE
GORHAM ME 04038

1491

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,300.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,418.92

NAME: COVELL RUTH R.
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE
ACCOUNT: 005757 RE
BOOK/PAGE: B27342P188
ACREAGE: 0.28



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$783.73	32.400%
SCHOOL	\$1,540.85	63.700%
COUNTY	\$94.34	3.900%
TOTAL	\$2,418.92	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005757 RE
NAME: COVELL RUTH R
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,209.46	
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FISCAL YEAR 2013



ACCOUNT: 005757 RE
NAME: COVELL RUTH R
MAP/LOT: 0027-0005-0309
LOCATION: 99 CUMBERLAND LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,209.46	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWAN KATHLEEN &
COWAN JOHN A
115 LONGFELLOW ROAD
GORHAM ME 04038

1492

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$80,400.00
TOTAL: LAND & BLDG	\$141,800.00
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	\$132,800.00
TOTAL TAX	\$2,164.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,164.64

NAME: COWAN KATHLEEN &
MAP/LOT: 0011-0024
LOCATION: 115 LONGFELLOW ROAD
ACCOUNT: 002477 RE
BOOK/PAGE: B11981P223
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$701.34	32.400%
SCHOOL	\$1,378.88	63.700%
COUNTY	\$84.42	3.900%
TOTAL	\$2,164.64	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002477 RE
NAME: COWAN KATHLEEN &
MAP/LOT: 0011-0024
LOCATION: 115 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,082.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002477 RE
NAME: COWAN KATHLEEN &
MAP/LOT: 0011-0024
LOCATION: 115 LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,082.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWAND N PARKER &
COWAND ANDREA
33 WEBSTER ROAD
GORHAM ME 04038

1493

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,200.00
BUILDING VALUE	\$199,900.00
TOTAL: LAND & BLDG	\$292,100.00
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	\$283,100.00
TOTAL TAX	\$4,614.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,614.53

NAME: COWAND N PARKER &
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD
ACCOUNT: 006584 RE
BOOK/PAGE: B20911P205
ACREAGE: 9.63



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,495.11	32.400%
SCHOOL	\$2,939.46	63.700%
COUNTY	\$179.97	3.900%
TOTAL	\$4,614.53	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006584 RE
NAME: COWAND N PARKER &
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,307.26	

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FISCAL YEAR 2013



ACCOUNT: 006584 RE
NAME: COWAND N PARKER &
MAP/LOT: 0036-0003-0201
LOCATION: 33 WEBSTER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,307.27	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COWAND RICHARD KEITH &
HOOD CRAIG S
31 CALISA LANE
GORHAM ME 04038

1494

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$186,500.00
TOTAL: LAND & BLDG	\$259,700.00
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	\$259,700.00
TOTAL TAX	\$4,233.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,233.11

NAME: COWAND RICHARD KEITH &
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE
ACCOUNT: 005711 RE
BOOK/PAGE: B24498P118
ACREAGE: 3.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,371.53	32.400%
SCHOOL	\$2,696.49	63.700%
COUNTY	\$165.09	3.900%
TOTAL	\$4,233.11	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005711 RE
NAME: COWAND RICHARD KEITH &
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,116.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005711 RE
NAME: COWAND RICHARD KEITH &
MAP/LOT: 0088-0007-0104
LOCATION: 31 CALISA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,116.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COX ROBERTA
179 BARSTOW ROAD
GORHAM ME 04038

1495

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$47,300.00
TOTAL: LAND & BLDG	\$121,300.00
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	\$121,300.00
TOTAL TAX	\$1,977.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,977.19

NAME: COX ROBERTA.
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD
ACCOUNT: 002157 RE
BOOK/PAGE: B28641P187
ACREAGE: 1.50



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$640.61	32.400%
SCHOOL	\$1,259.47	63.700%
COUNTY	\$77.11	3.900%
TOTAL	\$1,977.19	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002157 RE
NAME: COX ROBERTA
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$988.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002157 RE
NAME: COX ROBERTA
MAP/LOT: 0089-0063
LOCATION: 179 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$988.60	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COX TOMOTHY M
43 SUNRISE SUMMIT DRIVE
CORNISH ME 04020

1496

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$26,500.00
TOTAL: LAND & BLDG	\$26,500.00
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	\$17,500.00
TOTAL TAX	\$285.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$285.25

NAME: COX TOMOTHY M.
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE
ACCOUNT: 001565 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$92.42	32.400%
SCHOOL	\$181.70	63.700%
COUNTY	\$11.12	3.900%
TOTAL	\$285.25	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001565 RE
NAME: COX TOMOTHY M
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$142.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001565 RE
NAME: COX TOMOTHY M
MAP/LOT: 0002-0001-0021
LOCATION: 7 WILLOW CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$142.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COYNE KATHLEEN M
85 WILSON ROAD
GORHAM ME 04038

1497

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$159,600.00
TOTAL: LAND & BLDG	\$238,600.00
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	\$229,600.00
TOTAL TAX	\$3,742.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,742.48

NAME: COYNE KATHLEEN M.
MAP/LOT: 0091-0004-0004
LOCATION: 85 WILSON ROAD
ACCOUNT: 005716 RE
BOOK/PAGE: B27828P176
ACREAGE: 4.31



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,212.56	32.400%
SCHOOL	\$2,383.96	63.700%
COUNTY	\$145.96	3.900%
TOTAL	\$3,742.48	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005716 RE
NAME: COYNE KATHLEEN M
MAP/LOT: 0091-0004-0004
LOCATION: 85 WILSON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,871.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005716 RE
NAME: COYNE KATHLEEN M
MAP/LOT: 0091-0004-0004
LOCATION: 85 WILSON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,871.24

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

COYNE MICHAEL &
COYNE MICHELLE L
9 LAUREL PINES DRIVE
GORHAM ME 04038

1498

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$83,300.00
TOTAL: LAND & BLDG	\$153,300.00
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	\$144,300.00
TOTAL TAX	\$2,352.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,352.09

NAME: COYNE MICHAEL &
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE
ACCOUNT: 003722 RE
BOOK/PAGE: B17909P17
ACREAGE: 0.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$762.08	32.400%
SCHOOL	\$1,498.28	63.700%
COUNTY	\$91.73	3.900%
TOTAL	\$2,352.09	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003722 RE
NAME: COYNE MICHAEL &
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,176.04

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FISCAL YEAR 2013



ACCOUNT: 003722 RE
NAME: COYNE MICHAEL &
MAP/LOT: 0025-0004-0005
LOCATION: 9 LAUREL PINES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,176.05

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRABTREE DAVID H &
CRABTREE PAMELA G
16 MOUNTAIN VIEW LANE
STANDISH ME 04084

1499

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,400.00
BUILDING VALUE	\$154,100.00
TOTAL: LAND & BLDG	\$204,500.00
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	\$204,500.00
TOTAL TAX	\$3,333.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,333.35

NAME: CRABTREE DAVID H &
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY
ACCOUNT: 005912 RE
BOOK/PAGE: B22977P170
ACREAGE: 0.54



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,080.01	32.400%
SCHOOL	\$2,123.34	63.700%
COUNTY	<u>\$130.00</u>	<u>3.900%</u>
TOTAL	\$3,333.35	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005912 RE
NAME: CRABTREE DAVID H &
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,666.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005912 RE
NAME: CRABTREE DAVID H &
MAP/LOT: 0111-0099-0002
LOCATION: 6 HAWKES WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,666.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CRAIG DAVID T &
CRAIG NANCY P
7 PHINNEY STREET
GORHAM ME 04038

1500

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,900.00
BUILDING VALUE	\$146,500.00
TOTAL: LAND & BLDG	\$215,400.00
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	\$206,400.00
TOTAL TAX	\$3,364.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,364.32

NAME: CRAIG DAVID T &
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET
ACCOUNT: 005325 RE
BOOK/PAGE: B11188P300
ACREAGE: 3.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,090.04	32.400%
SCHOOL	\$2,143.07	63.700%
COUNTY	\$131.21	3.900%
TOTAL	\$3,364.32	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005325 RE
NAME: CRAIG DAVID T &
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,682.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005325 RE
NAME: CRAIG DAVID T &
MAP/LOT: 0043-0012-0002
LOCATION: 7 PHINNEY STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,682.16

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAIG JOHN B JR &
CRAIG BARBARA T
58 PATRICK DRIVE
GORHAM ME 04038

1501

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$107,600.00
TOTAL: LAND & BLDG	\$171,200.00
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	\$162,200.00
TOTAL TAX	\$2,643.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,643.86

NAME: CRAIG JOHN B JR &
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE
ACCOUNT: 005882 RE
BOOK/PAGE: B15325P95
ACREAGE: 0.93



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$856.61	32.400%
SCHOOL	\$1,684.14	63.700%
COUNTY	\$103.11	3.900%
TOTAL	\$2,643.86	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005882 RE
NAME: CRAIG JOHN B JR &
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,321.93	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005882 RE
NAME: CRAIG JOHN B JR &
MAP/LOT: 0075-0008-0015
LOCATION: 58 PATRICK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,321.93	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAM GINGER M &
CRAM MARSHALL G
P.O. BOX 516
GORHAM ME 04038

1502

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,100.00
BUILDING VALUE	\$121,000.00
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: CRAM GINGER M &
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY
ACCOUNT: 005927 RE
BOOK/PAGE: B15416P226
ACREAGE: 1.65



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,077.89	32.400%
SCHOOL	\$2,119.19	63.700%
COUNTY	\$129.75	3.900%
TOTAL	\$3,326.83	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005927 RE
NAME: CRAM GINGER M &
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,663.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005927 RE
NAME: CRAM GINGER M &
MAP/LOT: 0028-0017-0105
LOCATION: 50 HARTS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,663.42	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANE JASPER M SR
52 JENNIFER WAY
GORHAM ME 04038

1503

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,100.00
BUILDING VALUE	\$128,700.00
TOTAL: LAND & BLDG	\$224,800.00
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	\$224,800.00
TOTAL TAX	\$3,664.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,664.24

NAME: CRANE JASPER M SR.
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY
ACCOUNT: 006918 RE
BOOK/PAGE: B26491P128
ACREAGE: 1.58



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,187.21	32.400%
SCHOOL	\$2,334.12	63.700%
COUNTY	\$142.91	3.900%
TOTAL	\$3,664.24	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006918 RE
NAME: CRANE JASPER M SR
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,832.12	
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FISCAL YEAR 2013



ACCOUNT: 006918 RE
NAME: CRANE JASPER M SR
MAP/LOT: 0077-0048-0111
LOCATION: 52 JENNIFER WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,832.12	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANE PAULINE M
11 UNION STREET
GORHAM ME 04038

1504

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$52,100.00
TOTAL: LAND & BLDG	\$96,300.00
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	\$87,300.00
TOTAL TAX	\$1,422.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,422.99

NAME: CRANE PAULINE M.
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET
ACCOUNT: 004425 RE
BOOK/PAGE: B10856P261
ACREAGE: 0.30



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MUNICIPAL	\$461.05	32.400%
SCHOOL	\$906.44	63.700%
COUNTY	\$55.50	3.900%
TOTAL	\$1,422.99	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004425 RE
NAME: CRANE PAULINE M
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$711.49	

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FISCAL YEAR 2013



ACCOUNT: 004425 RE
NAME: CRANE PAULINE M
MAP/LOT: 0110-0042
LOCATION: 11 UNION STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$711.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRANSTON RICHARD E
122 EAGLE COVE ROAD
GORHAM ME 04038

1505

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: CRANSTON RICHARD E.
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER
ACCOUNT: 004541 RE
BOOK/PAGE: B5070P30
ACREAGE: 3.40



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MUNICIPAL	\$27.99	32.400%
SCHOOL	\$55.03	63.700%
COUNTY	\$3.37	3.900%
TOTAL	\$86.39	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004541 RE
NAME: CRANSTON RICHARD E
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$43.19	

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FISCAL YEAR 2013



ACCOUNT: 004541 RE
NAME: CRANSTON RICHARD E
MAP/LOT: 0072-0027-0002
LOCATION: PRESUMPCOT RIVER

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$43.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CRANSTON RICHARD E H
122 EAGLE COVE ROAD
GORHAM ME 04038

1506

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,500.00
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	\$15,500.00
TOTAL TAX	\$252.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$252.65

NAME: CRANSTON RICHARD E H.
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD
ACCOUNT: 002042 RE
BOOK/PAGE: B3602P129
ACREAGE: 11.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$81.86	32.400%
SCHOOL	\$160.94	63.700%
COUNTY	\$9.85	3.900%
TOTAL	\$252.65	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002042 RE
NAME: CRANSTON RICHARD E H
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$126.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002042 RE
NAME: CRANSTON RICHARD E H
MAP/LOT: 0072-0026
LOCATION: SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$126.33	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CRANSTON RICHARD E H &
CRANSTON JANET R
122 EAGLE COVE ROAD
GORHAM ME 04038

1507

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$96,100.00
TOTAL: LAND & BLDG	\$160,600.00
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	\$151,600.00
TOTAL TAX	\$2,471.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,471.08

NAME: CRANSTON RICHARD E H &
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD
ACCOUNT: 004394 RE
BOOK/PAGE: B11381P129
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$800.63	32.400%
SCHOOL	\$1,574.08	63.700%
COUNTY	\$96.37	3.900%
TOTAL	\$2,471.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004394 RE
NAME: CRANSTON RICHARD E H &
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,235.54	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004394 RE
NAME: CRANSTON RICHARD E H &
MAP/LOT: 0072-0027
LOCATION: 122 EAGLE COVE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,235.54	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD BRUCE F &
CRAWFORD ROBIN C
59 DEERING ROAD
GORHAM ME 04038

1508

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$193,300.00
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	\$184,300.00
TOTAL TAX	\$3,004.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,004.09

NAME: CRAWFORD BRUCE F &
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD
ACCOUNT: 006007 RE
BOOK/PAGE: B27682P111
ACREAGE: 1.76



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$973.33	32.400%
SCHOOL	\$1,913.61	63.700%
COUNTY	\$117.16	3.900%
TOTAL	\$3,004.09	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006007 RE
NAME: CRAWFORD BRUCE F &
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,502.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006007 RE
NAME: CRAWFORD BRUCE F &
MAP/LOT: 0017-0007-0004
LOCATION: 59 DEERING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,502.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD JAMES E &
CRAWFORD JANET L
21 SETTLERS WAY
GORHAM ME 04038

1509

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$178,600.00
TOTAL: LAND & BLDG	\$293,800.00
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	\$284,800.00
TOTAL TAX	\$4,642.24
LESS PAID TO DATE	\$8.46
TOTAL TAX DUE ➡	\$4,633.78

NAME: CRAWFORD JAMES E &
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY
ACCOUNT: 003043 RE
BOOK/PAGE: B10407P164
ACREAGE: 1.80



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,504.09	32.400%
SCHOOL	\$2,957.11	63.700%
COUNTY	\$181.05	3.900%
TOTAL	\$4,642.24	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003043 RE
NAME: CRAWFORD JAMES E &
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,321.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003043 RE
NAME: CRAWFORD JAMES E &
MAP/LOT: 0043A-0017-0006
LOCATION: 21 SETTLERS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,312.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD MATTHEW J
588 GRAY ROAD
GORHAM ME 04038

1510

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,300.00
BUILDING VALUE	\$21,100.00
TOTAL: LAND & BLDG	\$74,400.00
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	\$74,400.00
TOTAL TAX	\$1,212.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,212.72

NAME: CRAWFORD MATTHEW J.
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD
ACCOUNT: 004921 RE
BOOK/PAGE: B24325P99
ACREAGE: 0.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$392.92	32.400%
SCHOOL	\$772.50	63.700%
COUNTY	\$47.30	3.900%
TOTAL	\$1,212.72	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004921 RE
NAME: CRAWFORD MATTHEW J
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$606.36	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004921 RE
NAME: CRAWFORD MATTHEW J
MAP/LOT: 0052-0002
LOCATION: 596 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$606.36	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD MATTHEW J TRUSTEE
588 GRAY ROAD
GORHAM ME 04038

1511

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,700.00
BUILDING VALUE	\$369,700.00
TOTAL: LAND & BLDG	\$462,400.00
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	\$453,400.00
TOTAL TAX	\$7,390.42
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$7,390.42

NAME: CRAWFORD MATTHEW J TRUSTEE.
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD
ACCOUNT: 002000 RE
BOOK/PAGE: B24543P115
ACREAGE: 7.79



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,394.50	32.400%
SCHOOL	\$4,707.70	63.700%
COUNTY	\$288.23	3.900%
TOTAL	\$7,390.42	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002000 RE
NAME: CRAWFORD MATTHEW J TRUSTEE
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$3,695.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002000 RE
NAME: CRAWFORD MATTHEW J TRUSTEE
MAP/LOT: 0052-0003
LOCATION: 588 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$3,695.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD MORRELL &
CRAWFORD SUZANNE
138 HARDING BRIDGE ROAD
GORHAM ME 04038

1512

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$264,100.00
TOTAL: LAND & BLDG	\$343,900.00
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	\$334,900.00
TOTAL TAX	\$5,458.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,458.87

NAME: CRAWFORD MORRELL &
MAP/LOT: 0050-0013-0003
LOCATION: 138 HARDING BRIDGE ROAD
ACCOUNT: 006705 RE
BOOK/PAGE: B21955P82
ACREAGE: 1.55



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,768.67	32.400%
SCHOOL	\$3,477.30	63.700%
COUNTY	\$212.90	3.900%
TOTAL	\$5,458.87	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006705 RE
NAME: CRAWFORD MORRELL &
MAP/LOT: 0050-0013-0003
LOCATION: 138 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,729.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006705 RE
NAME: CRAWFORD MORRELL &
MAP/LOT: 0050-0013-0003
LOCATION: 138 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,729.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRAWFORD PAUL JR &
CRAWFORD JANE P
130 NARRAGANSETT STREET
GORHAM ME 04038

1513

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,700.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$144,600.00
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	\$135,600.00
TOTAL TAX	\$2,210.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,210.28

NAME: CRAWFORD PAUL JR &
MAP/LOT: 0107-0010
LOCATION: 130 NARRAGANSETT STREET
ACCOUNT: 002568 RE
BOOK/PAGE: B4016P296
ACREAGE: 0.64



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$716.13	32.400%
SCHOOL	\$1,407.95	63.700%
COUNTY	\$86.20	3.900%
TOTAL	\$2,210.28	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002568 RE
NAME: CRAWFORD PAUL JR &
MAP/LOT: 0107-0010
LOCATION: 130 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,105.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002568 RE
NAME: CRAWFORD PAUL JR &
MAP/LOT: 0107-0010
LOCATION: 130 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,105.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1514

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,100.00
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	\$10,100.00
TOTAL TAX	\$164.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$164.63

NAME: CRESSEY ERNEST E.
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK
ACCOUNT: 003768 RE
BOOK/PAGE: B4329P310
ACREAGE: 6.50



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$53.34	32.400%
SCHOOL	\$104.87	63.700%
COUNTY	\$6.42	3.900%
TOTAL	\$164.63	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003768 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$82.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003768 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0055-0015
LOCATION: DOW ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$82.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1515

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$137,800.00
BUILDING VALUE	\$142,900.00
TOTAL: LAND & BLDG	\$280,700.00
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	\$280,700.00
TOTAL TAX	\$4,575.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,575.41

NAME: CRESSEY ERNEST E.
MAP/LOT: 0036-0007
LOCATION: 273 FLAGGY MEADOW ROAD
ACCOUNT: 003093 RE
BOOK/PAGE: B6663P68
ACREAGE: 52.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,482.43	32.400%
SCHOOL	\$2,914.54	63.700%
COUNTY	\$178.44	3.900%
TOTAL	\$4,575.41	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003093 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0036-0007
LOCATION: 273 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,287.70	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003093 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0036-0007
LOCATION: 273 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,287.71	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1516

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$100,500.00
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: CRESSEY ERNEST E.
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET
ACCOUNT: 000170 RE
BOOK/PAGE: B7301P22
ACREAGE: 0.47



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$871.93	32.400%
SCHOOL	\$1,714.25	63.700%
COUNTY	\$104.95	3.900%
TOTAL	\$2,691.13	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000170 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,345.56	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000170 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0100-0065
LOCATION: 207 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,345.57	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ERNEST E
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1517

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$138,000.00
BUILDING VALUE	\$159,200.00
TOTAL: LAND & BLDG	\$297,200.00
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	\$297,200.00
TOTAL TAX	\$4,844.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,844.36

NAME: CRESSEY ERNEST E.
MAP/LOT: 0036-0015
LOCATION: 223 FLAGGY MEADOW ROAD
ACCOUNT: 004876 RE
BOOK/PAGE: B4329P315
ACREAGE: 39.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,569.57	32.400%
SCHOOL	\$3,085.86	63.700%
COUNTY	\$188.93	3.900%
TOTAL	\$4,844.36	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004876 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0036-0015
LOCATION: 223 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,422.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004876 RE
NAME: CRESSEY ERNEST E
MAP/LOT: 0036-0015
LOCATION: 223 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,422.18	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY MARJORIE A
51 NEWELL STREET
GORHAM ME 04038

1518

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,900.00
BUILDING VALUE	\$75,200.00
TOTAL: LAND & BLDG	\$113,100.00
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	\$98,700.00
TOTAL TAX	\$1,608.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,608.81

NAME: CRESSEY MARJORIE A.
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET
ACCOUNT: 003474 RE
BOOK/PAGE: B3360P76
ACREAGE: 0.17



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$521.25	32.400%
SCHOOL	\$1,024.81	63.700%
COUNTY	\$62.74	3.900%
TOTAL	\$1,608.81	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003474 RE
NAME: CRESSEY MARJORIE A
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$804.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003474 RE
NAME: CRESSEY MARJORIE A
MAP/LOT: 0111-0005
LOCATION: 51 NEWELL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$804.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEY ROBERT F TRUSTEE
PO BOX 1817
BUCKSPORT ME 04416

1519

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$127,000.00
BUILDING VALUE	\$134,200.00
TOTAL: LAND & BLDG	\$261,200.00
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	\$261,200.00
TOTAL TAX	\$4,257.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,257.56

NAME: CRESSEY ROBERT F TRUSTEE.
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD
ACCOUNT: 000328 RE
BOOK/PAGE: B27649P174
ACREAGE: 20.58



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,379.45	32.400%
SCHOOL	\$2,712.07	63.700%
COUNTY	\$166.04	3.900%
TOTAL	\$4,257.56	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000328 RE
NAME: CRESSEY ROBERT F TRUSTEE
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,128.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000328 RE
NAME: CRESSEY ROBERT F TRUSTEE
MAP/LOT: 0085-0014
LOCATION: 765 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,128.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1520

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,700.00
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	\$45,700.00
TOTAL TAX	\$744.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$744.91

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK
ACCOUNT: 003881 RE
BOOK/PAGE: B23207P26
ACREAGE: 1.65



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$241.35	32.400%
SCHOOL	\$474.51	63.700%
COUNTY	\$29.05	3.900%
TOTAL	\$744.91	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003881 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$372.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003881 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0006
LOCATION: GRAY ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$372.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1521

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$202,100.00
BUILDING VALUE	\$233,500.00
TOTAL: LAND & BLDG	\$435,600.00
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	\$435,600.00
TOTAL TAX	\$7,100.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$7,100.28

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD
ACCOUNT: 003340 RE
BOOK/PAGE: B23207P26
ACREAGE: 8.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,300.49	32.400%
SCHOOL	\$4,522.88	63.700%
COUNTY	\$276.91	3.900%
TOTAL	\$7,100.28	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003340 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$3,550.14	
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FISCAL YEAR 2013



ACCOUNT: 003340 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0008
LOCATION: 126 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$3,550.14	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1522

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,000.00
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	\$4,000.00
TOTAL TAX	\$65.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$65.20

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD
ACCOUNT: 001492 RE
BOOK/PAGE: B23207P26
ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$21.12	32.400%
SCHOOL	\$41.53	63.700%
COUNTY	\$2.54	3.900%
TOTAL	\$65.20	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001492 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$32.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001492 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$32.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMENTS GRAY ROAD LLC
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

1523

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$713,500.00
BUILDING VALUE	\$460,600.00
TOTAL: LAND & BLDG	\$1,174,100.00
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	\$1,174,100.00
TOTAL TAX	\$19,137.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$19,137.83

NAME: CRESSEYS APARTMENTS GRAY ROAD LLC.
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD
ACCOUNT: 000937 RE
BOOK/PAGE: B23207P26
ACREAGE: 4.50



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MUNICIPAL	\$6,200.66	32.400%
SCHOOL	\$12,190.80	63.700%
COUNTY	\$746.38	3.900%
TOTAL	\$19,137.83	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000937 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$9,568.91	
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FISCAL YEAR 2013



ACCOUNT: 000937 RE
NAME: CRESSEYS APARTMENTS GRAY ROAD LLC
MAP/LOT: 0046-0007
LOCATION: 130 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$9,568.92	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC 1524
223 FLAGGY MEADOW ROAD
GORHAM ME 04038

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$374,000.00
BUILDING VALUE	\$940,800.00
TOTAL: LAND & BLDG	\$1,314,800.00
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	\$1,305,800.00
TOTAL TAX	\$21,284.54
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$21,284.54

NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC.
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD
ACCOUNT: 003047 RE
BOOK/PAGE: B23207P20
ACREAGE: 10.20



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MUNICIPAL	\$6,896.19	32.400%
SCHOOL	\$13,558.25	63.700%
COUNTY	\$830.10	3.900%
TOTAL	\$21,284.54	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003047 RE
NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$10,642.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003047 RE
NAME: CRESSEYS APARTMNTS FLAGGY MEADOW RD LLC
MAP/LOT: 0036-0012
LOCATION: 229 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$10,642.27

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRIDER JEFFREY P &
CRIDER MARGARET S
14 UNION STREET
GORHAM ME 04038

1525

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$98,300.00
TOTAL: LAND & BLDG	\$150,500.00
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	\$150,500.00
TOTAL TAX	\$2,453.15
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE ➡	\$2,453.14

NAME: CRIDER JEFFREY P &
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET
ACCOUNT: 005187 RE
BOOK/PAGE: B28704P213
ACREAGE: 0.48



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$794.82	32.400%
SCHOOL	\$1,562.66	63.700%
COUNTY	\$95.67	3.900%
TOTAL	\$2,453.15	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005187 RE
NAME: CRIDER JEFFREY P &
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,226.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005187 RE
NAME: CRIDER JEFFREY P &
MAP/LOT: 0110-0049
LOCATION: 14 UNION STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,226.57

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKER STEVEN J &
CROCKER LORI
55 BRACKETT ROAD
GORHAM ME 04038

1526

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$151,300.00
TOTAL: LAND & BLDG	\$212,700.00
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	\$212,700.00
TOTAL TAX	\$3,467.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,467.01

NAME: CROCKER STEVEN J &
MAP/LOT: 0028-0020
LOCATION: 55 BRACKETT ROAD
ACCOUNT: 000606 RE
BOOK/PAGE: B23838P242
ACREAGE: 2.36



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,123.31	32.400%
SCHOOL	\$2,208.49	63.700%
COUNTY	\$135.21	3.900%
TOTAL	\$3,467.01	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000606 RE
NAME: CROCKER STEVEN J &
MAP/LOT: 0028-0020
LOCATION: 55 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,733.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000606 RE
NAME: CROCKER STEVEN J &
MAP/LOT: 0028-0020
LOCATION: 55 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,733.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT BRIAN W &
CROCKETT NANCY J
19 PAIGE DRIVE
GORHAM ME 04038

1527

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$115,400.00
TOTAL: LAND & BLDG	\$196,400.00
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	\$187,400.00
TOTAL TAX	\$3,054.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,054.62

NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE
ACCOUNT: 000288 RE
BOOK/PAGE: B14810P170
ACREAGE: 1.30



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$989.70	32.400%
SCHOOL	\$1,945.79	63.700%
COUNTY	\$119.13	3.900%
TOTAL	\$3,054.62	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000288 RE
NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,527.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000288 RE
NAME: CROCKETT BRIAN W &
MAP/LOT: 0078-0003-0004
LOCATION: 19 PAIGE DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,527.31

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT CHARLES H &
CROCKETT SUZANNE
79 DAY ROAD
GORHAM ME 04038

1528

2013 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: CROCKETT CHARLES H &
MAP/LOT: 0023-0004
LOCATION: DAY ROAD
ACCOUNT: 002234 RE
BOOK/PAGE: B2866P438
ACREAGE: 35.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$254.55	32.400%
SCHOOL	\$500.47	63.700%
COUNTY	\$30.64	3.900%
TOTAL	\$785.66	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002234 RE
NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0004
LOCATION: DAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$392.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002234 RE
NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0004
LOCATION: DAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$392.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT CHARLES H &
CROCKETT SUZANNE E
79 DAY ROAD
GORHAM ME 04038

1529

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,900.00
BUILDING VALUE	\$104,300.00
TOTAL: LAND & BLDG	\$214,200.00
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	\$205,200.00
TOTAL TAX	\$3,344.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,344.76

NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD
ACCOUNT: 004041 RE
BOOK/PAGE: B2866P438
ACREAGE: 20.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,083.70	32.400%
SCHOOL	\$2,130.61	63.700%
COUNTY	\$130.45	3.900%
TOTAL	\$3,344.76	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004041 RE
NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,672.38	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004041 RE
NAME: CROCKETT CHARLES H &
MAP/LOT: 0023-0007
LOCATION: 79 DAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,672.38	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT DAVID R &
CROCKETT RAYMONDE M
390 LIBBY AVENUE
GORHAM ME 04038

1530

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$250,500.00
TOTAL: LAND & BLDG	\$329,800.00
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	\$320,800.00
TOTAL TAX	\$5,229.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,229.04

NAME: CROCKETT DAVID R &
MAP/LOT: 0047-0017
LOCATION: 390 LIBBY AVENUE
ACCOUNT: 004354 RE
BOOK/PAGE: B9818P32
ACREAGE: 2.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,694.21	32.400%
SCHOOL	\$3,330.90	63.700%
COUNTY	\$203.93	3.900%
TOTAL	\$5,229.04	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004354 RE
NAME: CROCKETT DAVID R &
MAP/LOT: 0047-0017
LOCATION: 390 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,614.52	

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FISCAL YEAR 2013



ACCOUNT: 004354 RE
NAME: CROCKETT DAVID R &
MAP/LOT: 0047-0017
LOCATION: 390 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,614.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROCKETT BROTHERS CORP
673 MAIN STREET
GORHAM ME 04038

1531

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$188,500.00
BUILDING VALUE	\$934,400.00
TOTAL: LAND & BLDG	\$1,122,900.00
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	\$1,122,900.00
TOTAL TAX	\$18,303.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$18,303.27

NAME: CROCKETT BROTHERS CORP.
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET
ACCOUNT: 001131 RE
BOOK/PAGE: B20238P316
ACREAGE: 3.84



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5,930.26	32.400%
SCHOOL	\$11,659.18	63.700%
COUNTY	\$713.83	3.900%
TOTAL	\$18,303.27	100.000%

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Tax Collector

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001131 RE
NAME: CROCKETT BROTHERS CORP
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$9,151.63	
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FISCAL YEAR 2013



ACCOUNT: 001131 RE
NAME: CROCKETT BROTHERS CORP
MAP/LOT: 0012-0027
LOCATION: 673 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$9,151.64	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROMMETT KAREN J
415 LIBBY AVENUE
GORHAM ME 04038

1532

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$133,100.00
TOTAL: LAND & BLDG	\$208,900.00
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	\$199,900.00
TOTAL TAX	\$3,258.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,258.37

NAME: CROMMETT KAREN J.
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE
ACCOUNT: 001045 RE
BOOK/PAGE: B17993P123
ACREAGE: 1.66



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,055.71	32.400%
SCHOOL	\$2,075.58	63.700%
COUNTY	\$127.08	3.900%
TOTAL	\$3,258.37	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001045 RE
NAME: CROMMETT KAREN J
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,629.18	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001045 RE
NAME: CROMMETT KAREN J
MAP/LOT: 0047-0006-0004
LOCATION: 415 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,629.19	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY AIMEE L &
GOBEL JOHN A
34 JACOB'S WAY
GORHAM ME 04038

1533

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,400.00
BUILDING VALUE	\$138,000.00
TOTAL: LAND & BLDG	\$189,400.00
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	\$189,400.00
TOTAL TAX	\$3,087.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,087.22

NAME: CROSBY AIMEE L &
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY
ACCOUNT: 005935 RE
BOOK/PAGE: B24955P86
ACREAGE: 11.20



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,000.26	32.400%
SCHOOL	\$1,966.56	63.700%
COUNTY	\$120.40	3.900%
TOTAL	\$3,087.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005935 RE
NAME: CROSBY AIMEE L &
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,543.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005935 RE
NAME: CROSBY AIMEE L &
MAP/LOT: 0084-0013-0005
LOCATION: 34 JACOB'S WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,543.61

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY ANNETTE J
50B WINSLOW ROAD
GORHAM ME 04038

1534

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,800.00
BUILDING VALUE	\$119,600.00
TOTAL: LAND & BLDG	\$192,400.00
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	\$183,400.00
TOTAL TAX	\$2,989.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,989.42

NAME: CROSBY ANNETTE J.
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD
ACCOUNT: 006792 RE
BOOK/PAGE: B26742P34
ACREAGE: 1.73



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$968.57	32.400%
SCHOOL	\$1,904.26	63.700%
COUNTY	\$116.59	3.900%
TOTAL	\$2,989.42	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006792 RE
NAME: CROSBY ANNETTE J
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,494.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006792 RE
NAME: CROSBY ANNETTE J
MAP/LOT: 0070-0009-0402
LOCATION: 50 WINSLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,494.71	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY DOUGLAS R &
CROSBY DIANA P
20 ADELINE DRIVE
GORHAM ME 04038

1535

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$155,700.00
TOTAL: LAND & BLDG	\$240,700.00
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	\$226,300.00
TOTAL TAX	\$3,688.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,688.69

NAME: CROSBY DOUGLAS R &
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE
ACCOUNT: 002534 RE
BOOK/PAGE: B7237P51
ACREAGE: 0.52



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,195.14	32.400%
SCHOOL	\$2,349.70	63.700%
COUNTY	\$143.86	3.900%
TOTAL	\$3,688.69	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002534 RE
NAME: CROSBY DOUGLAS R &
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,844.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002534 RE
NAME: CROSBY DOUGLAS R &
MAP/LOT: 0020-0005-0012
LOCATION: 20 ADELINE DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,844.35

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY JOHN J &
CROSBY PATRICIA J
56 VALLEY VIEW DRIVE
GORHAM ME 04038

1536

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,700.00
BUILDING VALUE	\$181,000.00
TOTAL: LAND & BLDG	\$298,700.00
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	\$289,700.00
TOTAL TAX	\$4,722.11
LESS PAID TO DATE	\$3.16

TOTAL TAX DUE ➡ \$4,718.95

NAME: CROSBY JOHN J &
MAP/LOT: 0043A-0017-0020
LOCATION: 56 VALLEY VIEW DRIVE
ACCOUNT: 001613 RE
BOOK/PAGE: B20139P324
ACREAGE: 2.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,529.96	32.400%
SCHOOL	\$3,007.98	63.700%
COUNTY	\$184.16	3.900%
TOTAL	\$4,722.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001613 RE
NAME: CROSBY JOHN J &
MAP/LOT: 0043A-0017-0020
LOCATION: 56 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,361.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001613 RE
NAME: CROSBY JOHN J &
MAP/LOT: 0043A-0017-0020
LOCATION: 56 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,357.90

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSBY MICHAEL W &
CROSBY CAROL B
6 GAIA LANE
GORHAM ME 04038

1537

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$149,900.00
TOTAL: LAND & BLDG	\$231,900.00
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	\$222,900.00
TOTAL TAX	\$3,633.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,633.27

NAME: CROSBY MICHAEL W &
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE
ACCOUNT: 001320 RE
BOOK/PAGE: B6566P23
ACREAGE: 96.31



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,177.18	32.400%
SCHOOL	\$2,314.39	63.700%
COUNTY	\$141.70	3.900%
TOTAL	\$3,633.27	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001320 RE
NAME: CROSBY MICHAEL W &
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,816.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001320 RE
NAME: CROSBY MICHAEL W &
MAP/LOT: 0019-0004
LOCATION: 6 GAIA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,816.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS DENNIS
137 SCHOOL STREET
GORHAM ME 04038

1538

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,600.00
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	\$36,600.00
TOTAL TAX	\$596.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$596.58

NAME: CROSS DENNIS.
MAP/LOT: 0101-0014-0003
LOCATION: SCHOOL STREET
ACCOUNT: 007548 RE
BOOK/PAGE: B28164P37
ACREAGE: 16.54



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$193.29	32.400%
SCHOOL	\$380.02	63.700%
COUNTY	\$23.27	3.900%
TOTAL	\$596.58	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007548 RE
NAME: CROSS DENNIS
MAP/LOT: 0101-0014-0003
LOCATION: SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$298.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007548 RE
NAME: CROSS DENNIS
MAP/LOT: 0101-0014-0003
LOCATION: SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$298.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS DENNIS J &
CROSS LOUISE ELLEN
137 SCHOOL STREET
GORHAM ME 04038

1539

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$208,700.00
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	\$199,700.00
TOTAL TAX	\$3,255.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,255.11

NAME: CROSS DENNIS J &
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET
ACCOUNT: 004599 RE
BOOK/PAGE: B5018P118
ACREAGE: 1.44



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,054.66	32.400%
SCHOOL	\$2,073.51	63.700%
COUNTY	\$126.95	3.900%
TOTAL	\$3,255.11	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004599 RE
NAME: CROSS DENNIS J &
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,627.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004599 RE
NAME: CROSS DENNIS J &
MAP/LOT: 0101-0014-0002
LOCATION: 137 SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,627.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS DONALD A &
CROSS VIRGINIA WILDER
18 RIDGEFIELD DRIVE
GORHAM ME 04038

1540

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$142,700.00
TOTAL: LAND & BLDG	\$225,500.00
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	\$216,500.00
TOTAL TAX	\$3,528.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,528.95

NAME: CROSS DONALD A &
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE
ACCOUNT: 006851 RE
BOOK/PAGE: B25752P182
ACREAGE: 0.23



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,143.38	32.400%
SCHOOL	\$2,247.94	63.700%
COUNTY	\$137.63	3.900%
TOTAL	\$3,528.95	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006851 RE
NAME: CROSS DONALD A &
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,764.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006851 RE
NAME: CROSS DONALD A &
MAP/LOT: 0046-0011-0115
LOCATION: 18 RIDGEFIELD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,764.48

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1541

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$235,000.00
TOTAL: LAND & BLDG	\$314,200.00
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	\$314,200.00
TOTAL TAX	\$5,121.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,121.46

NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0101
LOCATION: 169 SHAWS MILL ROAD
ACCOUNT: 006791 RE
BOOK/PAGE: B3183P303
ACREAGE: 1.85



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,659.35	32.400%
SCHOOL	\$3,262.37	63.700%
COUNTY	\$199.74	3.900%
TOTAL	\$5,121.46	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006791 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0101
LOCATION: 169 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,560.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006791 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0101
LOCATION: 169 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,560.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1542

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,100.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$205,200.00
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	\$205,200.00
TOTAL TAX	\$3,344.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,344.76

NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0001
LOCATION: 167 SHAWS MILL ROAD
ACCOUNT: 006289 RE
BOOK/PAGE: B3183P303
ACREAGE: 2.15



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,083.70	32.400%
SCHOOL	\$2,130.61	63.700%
COUNTY	\$130.45	3.900%
TOTAL	\$3,344.76	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006289 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0001
LOCATION: 167 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,672.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006289 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030-0001
LOCATION: 167 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,672.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1543

2013 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: CROSS JOHN M JR &
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD
ACCOUNT: 003027 RE
BOOK/PAGE: B25330P104
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$35.38	32.400%
SCHOOL	\$69.57	63.700%
COUNTY	\$4.26	3.900%
TOTAL	\$109.21	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003027 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$54.60	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003027 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0031
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$54.61	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CROSS JOHN M JR &
CROSS KIMBER I
198 SHAWS MILL ROAD
GORHAM ME 04038

1544

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,900.00
BUILDING VALUE	\$190,700.00
TOTAL: LAND & BLDG	\$282,600.00
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	\$273,600.00
TOTAL TAX	\$4,459.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,459.68

NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030
LOCATION: 198 SHAWS MILL ROAD
ACCOUNT: 000609 RE
BOOK/PAGE: B3381P338
ACREAGE: 82.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,444.94	32.400%
SCHOOL	\$2,840.82	63.700%
COUNTY	\$173.93	3.900%
TOTAL	\$4,459.68	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000609 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030
LOCATION: 198 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,229.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000609 RE
NAME: CROSS JOHN M JR &
MAP/LOT: 0081-0030
LOCATION: 198 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,229.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JOHN S &
CROSS AMANDA J
198 SHAWS MILL ROAD
GORHAM ME 04038

1545

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$166,000.00
TOTAL: LAND & BLDG	\$245,900.00
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	\$245,900.00
TOTAL TAX	\$4,008.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,008.17

NAME: CROSS JOHN S &
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD
ACCOUNT: 007284 RE
BOOK/PAGE: B25750P36
ACREAGE: 2.32



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,298.65	32.400%
SCHOOL	\$2,553.20	63.700%
COUNTY	<u>\$156.32</u>	<u>3.900%</u>
TOTAL	\$4,008.17	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007284 RE
NAME: CROSS JOHN S &
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,004.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007284 RE
NAME: CROSS JOHN S &
MAP/LOT: 0081-0030-0002
LOCATION: 171 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,004.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS JUSTIN M &
CROSS JESSICA L
273 DANFORTH STREET #2
PORTLAND ME 04102

1546

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,900.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$166,800.00
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	\$157,800.00
TOTAL TAX	\$2,572.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,572.14

NAME: CROSS JUSTIN M &
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD
ACCOUNT: 002400 RE
BOOK/PAGE: B19396P64
ACREAGE: 2.80



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$833.37	32.400%
SCHOOL	\$1,638.45	63.700%
COUNTY	\$100.31	3.900%
TOTAL	\$2,572.14	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002400 RE
NAME: CROSS JUSTIN M &
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,286.07

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FISCAL YEAR 2013



ACCOUNT: 002400 RE
NAME: CROSS JUSTIN M &
MAP/LOT: 0087-0008-0001
LOCATION: 9 GOODALL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,286.07

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS LOUISE
137 SCHOOL STREET
GORHAM ME 04038

1547

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$71,400.00
TOTAL: LAND & BLDG	\$157,400.00
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	\$157,400.00
TOTAL TAX	\$2,565.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,565.62

NAME: CROSS LOUISE.
MAP/LOT: 0101-0014
LOCATION: 131 SCHOOL STREET
ACCOUNT: 004441 RE
BOOK/PAGE: B28164P40
ACREAGE: 0.65



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$831.26	32.400%
SCHOOL	\$1,634.30	63.700%
COUNTY	\$100.06	3.900%
TOTAL	\$2,565.62	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004441 RE
NAME: CROSS LOUISE
MAP/LOT: 0101-0014
LOCATION: 131 SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,282.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004441 RE
NAME: CROSS LOUISE
MAP/LOT: 0101-0014
LOCATION: 131 SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,282.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSS THOMAS G &
CROSS ANN B
42 MIGHTY STREET
GORHAM ME 04038

1548

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$74,100.00
TOTAL: LAND & BLDG	\$128,800.00
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	\$119,800.00
TOTAL TAX	\$1,952.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,952.74

NAME: CROSS THOMAS G &
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET
ACCOUNT: 003279 RE
BOOK/PAGE: B4650P338
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$632.69	32.400%
SCHOOL	\$1,243.90	63.700%
COUNTY	\$76.16	3.900%
TOTAL	\$1,952.74	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003279 RE
NAME: CROSS THOMAS G &
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$976.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003279 RE
NAME: CROSS THOMAS G &
MAP/LOT: 0066-0017
LOCATION: 42 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$976.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROSWELL GLENDON A &
CROSWELL BARBARA D
50 HILLVIEW ROAD
GORHAM ME 04038

1549

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,300.00
BUILDING VALUE	\$121,200.00
TOTAL: LAND & BLDG	\$194,500.00
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	\$185,500.00
TOTAL TAX	\$3,023.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,023.65

NAME: CROSWELL GLENDON A &
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD
ACCOUNT: 001457 RE
BOOK/PAGE: B21561P1
ACREAGE: 0.57



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MUNICIPAL	\$979.66	32.400%
SCHOOL	\$1,926.07	63.700%
COUNTY	\$117.92	3.900%
TOTAL	\$3,023.65	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001457 RE
NAME: CROSWELL GLENDON A &
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,511.82	

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FISCAL YEAR 2013



ACCOUNT: 001457 RE
NAME: CROSWELL GLENDON A &
MAP/LOT: 0099-0046
LOCATION: 50 HILLVIEW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,511.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROTEAU FRANK L
55 PATIO PARK LANE
GORHAM ME 04038

1550

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$32,000.00
TOTAL: LAND & BLDG	\$32,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$17,600.00
TOTAL TAX	\$286.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$286.88

NAME: CROTEAU FRANK L.
MAP/LOT: 0027-0010-0044
LOCATION: 55 PATIO PARK LANE
ACCOUNT: 000830 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$92.95	32.400%
SCHOOL	\$182.74	63.700%
COUNTY	\$11.19	3.900%
TOTAL	\$286.88	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000830 RE
NAME: CROTEAU FRANK L
MAP/LOT: 0027-0010-0044
LOCATION: 55 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$143.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000830 RE
NAME: CROTEAU FRANK L
MAP/LOT: 0027-0010-0044
LOCATION: 55 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$143.44	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROUANAS JEAN P &
CROUANAS LINDA L
10 HEMLOCK DRIVE
GORHAM ME 04038

1551

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,200.00
TOTAL: LAND & BLDG	\$29,200.00
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	\$20,200.00
TOTAL TAX	\$329.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$329.26

NAME: CROUANAS JEAN P &
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE
ACCOUNT: 002909 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$106.68	32.400%
SCHOOL	\$209.74	63.700%
COUNTY	\$12.84	3.900%
TOTAL	\$329.26	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002909 RE
NAME: CROUANAS JEAN P &
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$164.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002909 RE
NAME: CROUANAS JEAN P &
MAP/LOT: 0002-0001-0115
LOCATION: 10 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$164.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWE DENNIS &
CROWE CYNTHIA
6 SAMUELS WAY
GORHAM ME 04038

1552

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$154,300.00
TOTAL: LAND & BLDG	\$236,300.00
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	\$227,300.00
TOTAL TAX	\$3,704.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,704.99

NAME: CROWE DENNIS &
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY
ACCOUNT: 000888 RE
BOOK/PAGE: B17299P239
ACREAGE: 0.46



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,200.42	32.400%
SCHOOL	\$2,360.08	63.700%
COUNTY	\$144.49	3.900%
TOTAL	\$3,704.99	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000888 RE
NAME: CROWE DENNIS &
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,852.49	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000888 RE
NAME: CROWE DENNIS &
MAP/LOT: 0025-0001-0073
LOCATION: 6 SAMUELS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,852.50	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWE KEVIN L &
CROWE BONNIE J
26 COUNTY ROAD
GORHAM ME 04038

1553

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,300.00
BUILDING VALUE	\$80,000.00
TOTAL: LAND & BLDG	\$125,300.00
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	\$116,300.00
TOTAL TAX	\$1,895.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,895.69

NAME: CROWE KEVIN L &
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD
ACCOUNT: 001742 RE
BOOK/PAGE: B17791P94
ACREAGE: 0.65



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$614.20	32.400%
SCHOOL	\$1,207.55	63.700%
COUNTY	\$73.93	3.900%
TOTAL	\$1,895.69	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001742 RE
NAME: CROWE KEVIN L &
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$947.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001742 RE
NAME: CROWE KEVIN L &
MAP/LOT: 0006-0011
LOCATION: 26 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$947.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWLEY CHRISTOPHER N &
CROWLEY CHRISTY ANN
48 BOULDER DRIVE
GORHAM ME 04038

1554

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,000.00
BUILDING VALUE	\$136,200.00
TOTAL: LAND & BLDG	\$232,200.00
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	\$232,200.00
TOTAL TAX	\$3,784.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,784.86

NAME: CROWLEY CHRISTOPHER N &
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE
ACCOUNT: 006916 RE
BOOK/PAGE: B25627P250
ACREAGE: 1.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,226.29	32.400%
SCHOOL	\$2,410.96	63.700%
COUNTY	\$147.61	3.900%
TOTAL	\$3,784.86	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006916 RE
NAME: CROWLEY CHRISTOPHER N &
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,892.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006916 RE
NAME: CROWLEY CHRISTOPHER N &
MAP/LOT: 0077-0048-0109
LOCATION: 48 BOULDER DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,892.43	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROWN ATLANTIC COMPANY LLC
PMB 353 4017I WASHINGTON ROAD
MCMURRAY PA 15317

1555

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$192,800.00
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	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,142.64

NAME: CROWN ATLANTIC COMPANY LLC.
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY
ACCOUNT: 006542 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,018.22	32.400%
SCHOOL	\$2,001.86	63.700%
COUNTY	\$122.56	3.900%
TOTAL	\$3,142.64	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006542 RE
NAME: CROWN ATLANTIC COMPANY LLC
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,571.32	

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FISCAL YEAR 2013



ACCOUNT: 006542 RE
NAME: CROWN ATLANTIC COMPANY LLC
MAP/LOT: 0045-0006-0001L
LOCATION: 54 KIMBALL WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,571.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CROXFORD DAVID &
CROXFORD CYNTHIA
9 CANTERBURY PINES DR
GORHAM ME 04038

1556

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$137,500.00
TOTAL: LAND & BLDG	\$225,600.00
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	\$216,600.00
TOTAL TAX	\$3,530.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$3,530.58**

NAME: CROXFORD DAVID &
MAP/LOT: 0024-0001-0005
LOCATION: 9 CANTERBURY PINES DRIVE
ACCOUNT: 002953 RE
BOOK/PAGE: B9552P262
ACREAGE: 0.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,143.91	32.400%
SCHOOL	\$2,248.98	63.700%
COUNTY	\$137.69	3.900%
TOTAL	\$3,530.58	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002953 RE
NAME: CROXFORD DAVID &
MAP/LOT: 0024-0001-0005
LOCATION: 9 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,765.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002953 RE
NAME: CROXFORD DAVID &
MAP/LOT: 0024-0001-0005
LOCATION: 9 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,765.29

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1557

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,400.00
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	\$17,400.00
TOTAL TAX	\$283.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$283.62

NAME: CRUMPTON EVE H.
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET
ACCOUNT: 003523 RE
BOOK/PAGE: B4931P303
ACREAGE: 9.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$91.89	32.400%
SCHOOL	\$180.67	63.700%
COUNTY	\$11.06	3.900%
TOTAL	\$283.62	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003523 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$141.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003523 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0048-0023
LOCATION: QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$141.81	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1558

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,600.00
BUILDING VALUE	\$27,600.00
TOTAL: LAND & BLDG	\$158,200.00
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	\$158,200.00
TOTAL TAX	\$2,578.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,578.66

NAME: CRUMPTON EVE H.
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET
ACCOUNT: 003463 RE
BOOK/PAGE: B4931P303
ACREAGE: 49.00



TAXPAYER'S NOTICE

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$835.49	32.400%
SCHOOL	\$1,642.61	63.700%
COUNTY	\$100.57	3.900%
TOTAL	\$2,578.66	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003463 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,289.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003463 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0034-0014
LOCATION: QUEEN STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,289.33

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUMPTON EVE H
27 ALLEN HILL ROAD
OXFORD ME 04270

1559

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,400.00
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	\$68,400.00
TOTAL TAX	\$1,114.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,114.92

NAME: CRUMPTON EVE H.
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD
ACCOUNT: 000246 RE
BOOK/PAGE: B4931P303
ACREAGE: 10.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$361.23	32.400%
SCHOOL	\$710.20	63.700%
COUNTY	\$43.48	3.900%
TOTAL	\$1,114.92	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000246 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$557.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000246 RE
NAME: CRUMPTON EVE H
MAP/LOT: 0047-0027
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$557.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUZ EVELYN M &
PORTER CHARLES N II
P.O. BOX 622
GORHAM ME 04038

1560

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$107,700.00
TOTAL: LAND & BLDG	\$168,700.00
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	\$159,700.00
TOTAL TAX	\$2,603.11
LESS PAID TO DATE	\$1.25

TOTAL TAX DUE ➡ \$2,601.86

NAME: CRUZ EVELYN M &
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE
ACCOUNT: 001185 RE
BOOK/PAGE: B20415P141
ACREAGE: 5.85



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$843.41	32.400%
SCHOOL	\$1,658.18	63.700%
COUNTY	\$101.52	3.900%
TOTAL	\$2,603.11	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001185 RE
NAME: CRUZ EVELYN M &
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,301.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001185 RE
NAME: CRUZ EVELYN M &
MAP/LOT: 0041-0026-0004
LOCATION: 92 LOVERS LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,300.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CRUZ KELVIN V
70 SPILLER ROAD
GORHAM ME 04038

1561

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$100,900.00
TOTAL: LAND & BLDG	\$174,700.00
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	\$174,700.00
TOTAL TAX	\$2,847.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,847.61

NAME: CRUZ KELVIN V.
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD
ACCOUNT: 000279 RE
BOOK/PAGE: B22595P164
ACREAGE: 1.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$922.63	32.400%
SCHOOL	\$1,813.93	63.700%
COUNTY	\$111.06	3.900%
TOTAL	\$2,847.61	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000279 RE
NAME: CRUZ KELVIN V
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,423.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000279 RE
NAME: CRUZ KELVIN V
MAP/LOT: 0079-0016-0005
LOCATION: 70 SPILLER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,423.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CT CLINTON LLC
7 FAY ROAD
SCITUATE MA 02066

1562

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$188,000.00
BUILDING VALUE	\$110,400.00
TOTAL: LAND & BLDG	\$298,400.00
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	\$298,400.00
TOTAL TAX	\$4,863.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,863.92

NAME: CT CLINTON LLC.
MAP/LOT: 0076-0014-0001
LOCATION: 514 OSSIPEE TRAIL
ACCOUNT: 004728 RE
BOOK/PAGE: B29134P167
ACREAGE: 5.01



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,575.91	32.400%
SCHOOL	\$3,098.32	63.700%
COUNTY	\$189.69	3.900%
TOTAL	\$4,863.92	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004728 RE
NAME: CT CLINTON LLC
MAP/LOT: 0076-0014-0001
LOCATION: 514 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,431.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004728 RE
NAME: CT CLINTON LLC
MAP/LOT: 0076-0014-0001
LOCATION: 514 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,431.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CT CLINTON LLC
7 FAY ROAD
SCITUATE MA 02066

1563

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,700.00
BUILDING VALUE	\$106,000.00
TOTAL: LAND & BLDG	\$258,700.00
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	\$258,700.00
TOTAL TAX	\$4,216.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,216.81

NAME: CT CLINTON LLC.
MAP/LOT: 0076-0014
LOCATION: 518 OSSIPEE TRAIL
ACCOUNT: 004658 RE
BOOK/PAGE: B29134P167
ACREAGE: 3.68



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,366.25	32.400%
SCHOOL	\$2,686.11	63.700%
COUNTY	\$164.46	3.900%
TOTAL	\$4,216.81	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004658 RE
NAME: CT CLINTON LLC
MAP/LOT: 0076-0014
LOCATION: 518 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,108.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004658 RE
NAME: CT CLINTON LLC
MAP/LOT: 0076-0014
LOCATION: 518 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,108.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS DANNY E &
CUMMINGS BETH A
172 SEBAGO LAKE ROAD
GORHAM ME 04038

1564

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$121,200.00
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: CUMMINGS DANNY E &.

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

ACCOUNT: 000925 RE

BOOK/PAGE: B6982P88

ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,005.54	32.400%
SCHOOL	\$1,976.94	63.700%
COUNTY	\$121.04	3.900%
TOTAL	\$3,103.52	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000925 RE

NAME: CUMMINGS DANNY E &

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,551.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000925 RE

NAME: CUMMINGS DANNY E &

MAP/LOT: 0072-0054

LOCATION: 172 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,551.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS DEAN A &
CUMMINGS KIMBERLY A
9 BIRCH DRIVE
GORHAM ME 04038

1565

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$18,900.00
TOTAL: LAND & BLDG	\$18,900.00
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	\$9,900.00
TOTAL TAX	\$161.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$161.37

NAME: CUMMINGS DEAN A &
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE
ACCOUNT: 002689 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$52.28	32.400%
SCHOOL	\$102.79	63.700%
COUNTY	\$6.29	3.900%
TOTAL	\$161.37	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002689 RE
NAME: CUMMINGS DEAN A &
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$80.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002689 RE
NAME: CUMMINGS DEAN A &
MAP/LOT: 0015-0007-0238
LOCATION: 9 BIRCH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$80.69	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS JAMES E
P.O. BOX 957
WINDHAM ME 04062

1566

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,700.00
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	\$56,700.00
TOTAL TAX	\$924.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$924.21

NAME: CUMMINGS JAMES E.
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE
ACCOUNT: 007012 RE
BOOK/PAGE: B28819P281
ACREAGE: 0.33



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$299.44	32.400%
SCHOOL	\$588.72	63.700%
COUNTY	\$36.04	3.900%
TOTAL	\$924.21	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007012 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$462.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007012 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0008
LOCATION: 18 LANDING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$462.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS JAMES E
P.O. BOX 957
WINDHAM ME 04062

1567

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,700.00
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	\$56,700.00
TOTAL TAX	\$924.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$924.21

NAME: CUMMINGS JAMES E.
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE
ACCOUNT: 007011 RE
BOOK/PAGE: B28819P281
ACREAGE: 0.33



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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007011 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$462.10	
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FISCAL YEAR 2013



ACCOUNT: 007011 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0007
LOCATION: 22 LANDING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$462.11	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS JAMES E
P.O. BOX 957
WINDHAM ME 04062

1568

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,700.00
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	\$56,700.00
TOTAL TAX	\$924.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$924.21

NAME: CUMMINGS JAMES E.
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE
ACCOUNT: 007010 RE
BOOK/PAGE: B28819P281
ACREAGE: 0.33



TAXPAYER'S NOTICE

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007010 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$462.10	

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FISCAL YEAR 2013



ACCOUNT: 007010 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0006
LOCATION: 28 LANDING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$462.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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CUMMINGS JAMES E
P.O. BOX 957
WINDHAM ME 04062

1569

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,700.00
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	\$56,700.00
TOTAL TAX	\$924.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$924.21

NAME: CUMMINGS JAMES E.
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE
ACCOUNT: 007006 RE
BOOK/PAGE: B28819P281
ACREAGE: 0.33



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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007006 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$462.10	

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FISCAL YEAR 2013



ACCOUNT: 007006 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0002
LOCATION: 13 LANDING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$462.11	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CUMMINGS JAMES E
P.O. BOX 957
WINDHAM ME 04062

1570

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,700.00
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	\$56,700.00
TOTAL TAX	\$924.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$924.21

NAME: CUMMINGS JAMES E.
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE
ACCOUNT: 007005 RE
BOOK/PAGE: B28819P281
ACREAGE: 0.33



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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007005 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$462.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007005 RE
NAME: CUMMINGS JAMES E
MAP/LOT: 0100-0006-0001
LOCATION: 11 LANDING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$462.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS JOSHUA C &
PICKRELL MICHELLE A
169 HUSTON ROAD
GORHAM ME 04038

1571

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,500.00
BUILDING VALUE	\$71,900.00
TOTAL: LAND & BLDG	\$157,400.00
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	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,418.92

NAME: CUMMINGS JOSHUA C &
MAP/LOT: 0053-0027
LOCATION: 169 HUSTON ROAD
ACCOUNT: 000128 RE
BOOK/PAGE: B28015P172
ACREAGE: 1.51



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$783.73	32.400%
SCHOOL	\$1,540.85	63.700%
COUNTY	\$94.34	3.900%
TOTAL	\$2,418.92	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000128 RE
NAME: CUMMINGS JOSHUA C &
MAP/LOT: 0053-0027
LOCATION: 169 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,209.46	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000128 RE
NAME: CUMMINGS JOSHUA C &
MAP/LOT: 0053-0027
LOCATION: 169 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,209.46	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUMMINGS SHERYLL L
84 JOHNSON ROAD
GORHAM ME 04038

1572

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,500.00
BUILDING VALUE	\$336,700.00
TOTAL: LAND & BLDG	\$433,200.00
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	\$433,200.00
TOTAL TAX	\$7,061.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$7,061.16

NAME: CUMMINGS SHERYLL L.
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD
ACCOUNT: 003119 RE
BOOK/PAGE: B17454P279
ACREAGE: 1.12



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,287.82	32.400%
SCHOOL	\$4,497.96	63.700%
COUNTY	\$275.39	3.900%
TOTAL	\$7,061.16	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003119 RE
NAME: CUMMINGS SHERYLL L
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$3,530.58	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003119 RE
NAME: CUMMINGS SHERYLL L
MAP/LOT: 0099-0016
LOCATION: 84 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$3,530.58	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM COLLEEN B
131 MOSHER ROAD
GORHAM ME 04038

1573

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,500.00
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	\$57,500.00
TOTAL TAX	\$937.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$937.25

NAME: CUNNINGHAM COLLEEN B.
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD
ACCOUNT: 007334 RE
BOOK/PAGE: B25838P20
ACREAGE: 6.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$303.67	32.400%
SCHOOL	\$597.03	63.700%
COUNTY	\$36.55	3.900%
TOTAL	\$937.25	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007334 RE
NAME: CUNNINGHAM COLLEEN B
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$468.62	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007334 RE
NAME: CUNNINGHAM COLLEEN B
MAP/LOT: 0049-0035-0005
LOCATION: GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$468.63	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM DEREK J &
CUNNINGHAM LORI J
87 SHAWS MILL ROAD
GORHAM ME 04038

1574

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$139,800.00
TOTAL: LAND & BLDG	\$236,000.00
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	\$227,000.00
TOTAL TAX	\$3,700.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,700.10

NAME: CUNNINGHAM DEREK J &
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD
ACCOUNT: 003011 RE
BOOK/PAGE: B24605P200
ACREAGE: 11.90



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,198.83	32.400%
SCHOOL	\$2,356.96	63.700%
COUNTY	\$144.30	3.900%
TOTAL	\$3,700.10	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003011 RE
NAME: CUNNINGHAM DEREK J &
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,850.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003011 RE
NAME: CUNNINGHAM DEREK J &
MAP/LOT: 0080-0020-0006
LOCATION: 87 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,850.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM JERALD L &
CUNNINGHAM COLLEEN B
131 MOSHER ROAD
GORHAM ME 04038

1575

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$185,400.00
TOTAL: LAND & BLDG	\$271,500.00
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	\$262,500.00
TOTAL TAX	\$4,278.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,278.75

NAME: CUNNINGHAM JERALD L &
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD
ACCOUNT: 001025 RE
BOOK/PAGE: B17333P219
ACREAGE: 7.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,386.32	32.400%
SCHOOL	\$2,725.56	63.700%
COUNTY	\$166.87	3.900%
TOTAL	\$4,278.75	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001025 RE
NAME: CUNNINGHAM JERALD L &
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,139.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001025 RE
NAME: CUNNINGHAM JERALD L &
MAP/LOT: 0049-0035
LOCATION: 131 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,139.38	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM JON &
CUNNINGHAM JULIA
8 TIMOTHY DRIVE
GORHAM ME 04038

1576

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$138,200.00
TOTAL: LAND & BLDG	\$218,500.00
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	\$5,400.00
NET ASSESSMENT	\$213,100.00
TOTAL TAX	\$3,473.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,473.53

NAME: CUNNINGHAM JON &
MAP/LOT: 0070-0022-0201
LOCATION: 8 TIMOTHY DRIVE
ACCOUNT: 007350 RE
BOOK/PAGE: B28354P229
ACREAGE: 1.58



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,125.42	32.400%
SCHOOL	\$2,212.64	63.700%
COUNTY	\$135.47	3.900%
TOTAL	\$3,473.53	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007350 RE
NAME: CUNNINGHAM JON &
MAP/LOT: 0070-0022-0201
LOCATION: 8 TIMOTHY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,736.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007350 RE
NAME: CUNNINGHAM JON &
MAP/LOT: 0070-0022-0201
LOCATION: 8 TIMOTHY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,736.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUNNINGHAM NARISSA B
13 SUNSET LANE
GORHAM ME 04038

1577

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$77,900.00
TOTAL: LAND & BLDG	\$142,700.00
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	\$133,700.00
TOTAL TAX	\$2,179.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,179.31

NAME: CUNNINGHAM NARISSA B.
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE
ACCOUNT: 002291 RE
BOOK/PAGE: B26282P296
ACREAGE: 0.44



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$706.10	32.400%
SCHOOL	\$1,388.22	63.700%
COUNTY	\$84.99	3.900%
TOTAL	\$2,179.31	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002291 RE
NAME: CUNNINGHAM NARISSA B
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,089.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002291 RE
NAME: CUNNINGHAM NARISSA B
MAP/LOT: 0109-0041
LOCATION: 13 SUNSET LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,089.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUPKA DAVID A &
CUPKA COLEEN S
10 MAPLE RIDGE ROAD
GORHAM ME 04038

1578

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$103,300.00
TOTAL: LAND & BLDG	\$168,200.00
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	\$159,200.00
TOTAL TAX	\$2,594.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,594.96

NAME: CUPKA DAVID A &
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD
ACCOUNT: 004201 RE
BOOK/PAGE: B11862P257
ACREAGE: 0.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$840.77	32.400%
SCHOOL	\$1,652.99	63.700%
COUNTY	\$101.20	3.900%
TOTAL	\$2,594.96	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004201 RE
NAME: CUPKA DAVID A &
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,297.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004201 RE
NAME: CUPKA DAVID A &
MAP/LOT: 0084-0018-0319
LOCATION: 10 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,297.48

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUPPS JAMES P &
CUPPS TIFFANEY L
33 MERCIER WAY
GORHAM ME 04038

1579

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,200.00
BUILDING VALUE	\$241,000.00
TOTAL: LAND & BLDG	\$349,200.00
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	\$349,200.00
TOTAL TAX	\$5,691.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,691.96

NAME: CUPPS JAMES P &
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY
ACCOUNT: 006620 RE
BOOK/PAGE: B24307P317
ACREAGE: 1.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,844.20	32.400%
SCHOOL	\$3,625.78	63.700%
COUNTY	\$221.99	3.900%
TOTAL	\$5,691.96	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006620 RE
NAME: CUPPS JAMES P &
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,845.98	

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FISCAL YEAR 2013



ACCOUNT: 006620 RE
NAME: CUPPS JAMES P &
MAP/LOT: 0045-0023-0308
LOCATION: 33 MERCIER WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,845.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURLEY JOHN J &
CURLEY LISA A
64 RUNNING SPRINGS ROAD
GORHAM ME 04038

1580

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,100.00
BUILDING VALUE	\$164,100.00
TOTAL: LAND & BLDG	\$242,200.00
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	\$233,200.00
TOTAL TAX	\$3,801.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,801.16

NAME: CURLEY JOHN J &
MAP/LOT: 0025-0001-0064
LOCATION: 64 RUNNING SPRINGS ROAD
ACCOUNT: 004139 RE
BOOK/PAGE: B12457P185
ACREAGE: 0.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,231.58	32.400%
SCHOOL	\$2,421.34	63.700%
COUNTY	\$148.25	3.900%
TOTAL	\$3,801.16	100.000%

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FISCAL YEAR 2013



ACCOUNT: 004139 RE
NAME: CURLEY JOHN J &
MAP/LOT: 0025-0001-0064
LOCATION: 64 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,900.58	

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FISCAL YEAR 2013



ACCOUNT: 004139 RE
NAME: CURLEY JOHN J &
MAP/LOT: 0025-0001-0064
LOCATION: 64 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,900.58	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN CAROL F
29 TOWN COMMON
GORHAM ME 04038

1581

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,000.00
BUILDING VALUE	\$209,200.00
TOTAL: LAND & BLDG	\$303,200.00
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	\$303,200.00
TOTAL TAX	\$4,942.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,942.16

NAME: CURRAN CAROL F.
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON
ACCOUNT: 007049 RE
BOOK/PAGE: B24843P201
ACREAGE: 0.39



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MUNICIPAL	\$1,601.26	32.400%
SCHOOL	\$3,148.16	63.700%
COUNTY	\$192.74	3.900%
TOTAL	\$4,942.16	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007049 RE
NAME: CURRAN CAROL F
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,471.08	

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FISCAL YEAR 2013



ACCOUNT: 007049 RE
NAME: CURRAN CAROL F
MAP/LOT: 0109-0010-0506
LOCATION: 29 TOWN COMMON

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,471.08	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN JEREMY &
BEITH LAURA
321 NEW PORTLAND ROAD
GORHAM ME 04038

1582

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$90,800.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,400.00
TOTAL TAX	\$2,630.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,630.82

NAME: CURRAN JEREMY &
MAP/LOT: 0011-0007
LOCATION: 321 NEW PORTLAND ROAD
ACCOUNT: 001866 RE
BOOK/PAGE: B29343P156
ACREAGE: 1.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$852.39	32.400%
SCHOOL	\$1,675.83	63.700%
COUNTY	\$102.60	3.900%
TOTAL	\$2,630.82	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001866 RE
NAME: CURRAN JEREMY &
MAP/LOT: 0011-0007
LOCATION: 321 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,315.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001866 RE
NAME: CURRAN JEREMY &
MAP/LOT: 0011-0007
LOCATION: 321 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,315.41

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN PAUL
85 EVERGREEN DRIVE
GORHAM ME 04038

1583

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$13,800.00
TOTAL: LAND & BLDG	\$13,800.00
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	\$13,800.00
TOTAL TAX	\$224.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$224.94

NAME: CURRAN PAUL
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE
ACCOUNT: 001359 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$72.88	32.400%
SCHOOL	\$143.29	63.700%
COUNTY	\$8.77	3.900%
TOTAL	\$224.94	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001359 RE
NAME: CURRAN PAUL
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$112.47	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001359 RE
NAME: CURRAN PAUL
MAP/LOT: 0015-0007-0254
LOCATION: 85 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$112.47	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRAN SEAN P &
TARBELL ELIZABETH J
16 SLEEPY HOLLOW DRIVE
GORHAM ME 04038

1584

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$178,200.00
TOTAL: LAND & BLDG	\$249,500.00
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	\$240,500.00
TOTAL TAX	\$3,920.15
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,920.15

NAME: CURRAN SEAN P &
MAP/LOT: 0051-0008-0004
LOCATION: 16 SLEEPY HOLLOW DRIVE
ACCOUNT: 006386 RE
BOOK/PAGE: B17530P249
ACREAGE: 1.78



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,270.13	32.400%
SCHOOL	\$2,497.14	63.700%
COUNTY	\$152.89	3.900%
TOTAL	\$3,920.15	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006386 RE
NAME: CURRAN SEAN P &
MAP/LOT: 0051-0008-0004
LOCATION: 16 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,960.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006386 RE
NAME: CURRAN SEAN P &
MAP/LOT: 0051-0008-0004
LOCATION: 16 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,960.08

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIE JEFFREY M
75 MITCHELL HILL ROAD
SCARBOROUGH ME 04074

1585

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,800.00
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	\$1,800.00
TOTAL TAX	\$29.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$29.34

NAME: CURRIE JEFFREY M.
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD
ACCOUNT: 000412 RE
BOOK/PAGE: B24047P58
ACREAGE: 5.50



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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$9.51	32.400%
SCHOOL	\$18.69	63.700%
COUNTY	\$1.14	3.900%
TOTAL	\$29.34	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000412 RE
NAME: CURRIE JEFFREY M
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$14.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000412 RE
NAME: CURRIE JEFFREY M
MAP/LOT: 0001-0015
LOCATION: MITCHELL HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$14.67	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIER ELWOOD E &
CURRIER KYLE P
6 ASPEN LANE
GORHAM ME 04038

1586

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,000.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$258,900.00
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	\$249,900.00
TOTAL TAX	\$4,073.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,073.37

NAME: CURRIER ELWOOD E &
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE
ACCOUNT: 004670 RE
BOOK/PAGE: B15825P102
ACREAGE: 1.77



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,319.77	32.400%
SCHOOL	\$2,594.74	63.700%
COUNTY	\$158.86	3.900%
TOTAL	\$4,073.37	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004670 RE
NAME: CURRIER ELWOOD E &
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,036.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004670 RE
NAME: CURRIER ELWOOD E &
MAP/LOT: 0050-0008-0006
LOCATION: 6 ASPEN LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,036.69	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURRIER POLLY A
9 CHESTNUT CIRCLE
GORHAM ME 04038

1587

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$19,700.00
TOTAL: LAND & BLDG	\$19,700.00
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	\$10,700.00
TOTAL TAX	\$174.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$174.41

NAME: CURRIER POLLY A.
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE
ACCOUNT: 004524 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$56.51	32.400%
SCHOOL	\$111.10	63.700%
COUNTY	\$6.80	3.900%
TOTAL	\$174.41	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004524 RE
NAME: CURRIER POLLY A
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$87.20	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004524 RE
NAME: CURRIER POLLY A
MAP/LOT: 0015-0007-0292
LOCATION: 9 CHESTNUT CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$87.21	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS ALAN D &
CURTIS LAURIE
46 STATE STREET
GORHAM ME 04038

1588

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$197,700.00
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	\$188,700.00
TOTAL TAX	\$3,075.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,075.81

NAME: CURTIS ALAN D &
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET
ACCOUNT: 004305 RE
BOOK/PAGE: B17735P58
ACREAGE: 0.36



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$996.56	32.400%
SCHOOL	\$1,959.29	63.700%
COUNTY	\$119.96	3.900%
TOTAL	\$3,075.81	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004305 RE
NAME: CURTIS ALAN D &
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,537.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004305 RE
NAME: CURTIS ALAN D &
MAP/LOT: 0102-0032
LOCATION: 46 STATE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,537.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS FREDERICK A &
CURTIS LINDA A
1609 WEST STREET
MANSFIELD MA 02048

1589

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$192,800.00
TOTAL: LAND & BLDG	\$287,200.00
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	\$287,200.00
TOTAL TAX	\$4,681.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,681.36

NAME: CURTIS FREDERICK A &
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE
ACCOUNT: 007008 RE
BOOK/PAGE: B25969P58
ACREAGE: 0.33



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,516.76	32.400%
SCHOOL	\$2,982.03	63.700%
COUNTY	\$182.57	3.900%
TOTAL	\$4,681.36	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007008 RE
NAME: CURTIS FREDERICK A &
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,340.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007008 RE
NAME: CURTIS FREDERICK A &
MAP/LOT: 0100-0006-0004
LOCATION: 21 LANDING DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,340.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS JASON A
347 MAIN STREET
GORHAM ME 04038

1590

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$60,100.00
TOTAL: LAND & BLDG	\$89,000.00
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	\$89,000.00
TOTAL TAX	\$1,450.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,450.70

NAME: CURTIS JASON A.
MAP/LOT: 0109-0010-0004
LOCATION: 347 MAIN STREET UNIT 2A
ACCOUNT: 001870 RE
BOOK/PAGE: B28083P166
ACREAGE: 0.13



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$470.03	32.400%
SCHOOL	\$924.10	63.700%
COUNTY	\$56.58	3.900%
TOTAL	\$1,450.70	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001870 RE
NAME: CURTIS JASON A
MAP/LOT: 0109-0010-0004
LOCATION: 347 MAIN STREET UNIT 2A

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$725.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001870 RE
NAME: CURTIS JASON A
MAP/LOT: 0109-0010-0004
LOCATION: 347 MAIN STREET UNIT 2A

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$725.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS JASON A
347 MAIN STREET
GORHAM ME 04038

1591

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$139,200.00
TOTAL: LAND & BLDG	\$180,400.00
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	\$180,400.00
TOTAL TAX	\$2,940.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,940.52

NAME: CURTIS JASON A.
MAP/LOT: 0109-0010-0042B
LOCATION: 347 MAIN STREET UNIT 2B
ACCOUNT: 002465 RE
BOOK/PAGE: B28083P166
ACREAGE: 0.13



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$952.73	32.400%
SCHOOL	\$1,873.11	63.700%
COUNTY	\$114.68	3.900%
TOTAL	\$2,940.52	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002465 RE
NAME: CURTIS JASON A
MAP/LOT: 0109-0010-0042B
LOCATION: 347 MAIN STREET UNIT 2B

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,470.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002465 RE
NAME: CURTIS JASON A
MAP/LOT: 0109-0010-0042B
LOCATION: 347 MAIN STREET UNIT 2B

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,470.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS JASON A &
CURTIS JESSICA J
P.O. BOX 1024
GORHAM ME 04038

1592

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,300.00
BUILDING VALUE	\$455,700.00
TOTAL: LAND & BLDG	\$518,000.00
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	\$518,000.00
TOTAL TAX	\$8,443.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$8,443.40

NAME: CURTIS JASON A &
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY
ACCOUNT: 007216 RE
BOOK/PAGE: B25001P335
ACREAGE: 2.05



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,735.66	32.400%
SCHOOL	\$5,378.45	63.700%
COUNTY	\$329.29	3.900%
TOTAL	\$8,443.40	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007216 RE
NAME: CURTIS JASON A &
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$4,221.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007216 RE
NAME: CURTIS JASON A &
MAP/LOT: 0024-0007-0002
LOCATION: 16 BRODEIS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$4,221.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS JASON T &
CURTIS WENDY R
50 FINN PARKER ROAD
GORHAM ME 04038

1593

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$171,500.00
TOTAL: LAND & BLDG	\$234,400.00
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	\$234,400.00
TOTAL TAX	\$3,820.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,820.72

NAME: CURTIS JASON T &
MAP/LOT: 0055-0011-0004
LOCATION: 50 FINN PARKER ROAD
ACCOUNT: 005281 RE
BOOK/PAGE: B27685P292
ACREAGE: 4.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,237.91	32.400%
SCHOOL	\$2,433.80	63.700%
COUNTY	\$149.01	3.900%
TOTAL	\$3,820.72	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005281 RE
NAME: CURTIS JASON T &
MAP/LOT: 0055-0011-0004
LOCATION: 50 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,910.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005281 RE
NAME: CURTIS JASON T &
MAP/LOT: 0055-0011-0004
LOCATION: 50 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,910.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS KENNETH E &
CURTIS BERNADETTE W
118 SOUTH STREET
GORHAM ME 04038

1594

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$100,300.00
TOTAL: LAND & BLDG	\$176,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$162,000.00
TOTAL TAX	\$2,640.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,640.60

NAME: CURTIS KENNETH E &
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET
ACCOUNT: 004872 RE
BOOK/PAGE: B3180P885
ACREAGE: 0.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$855.55	32.400%
SCHOOL	\$1,682.06	63.700%
COUNTY	\$102.98	3.900%
TOTAL	\$2,640.60	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004872 RE
NAME: CURTIS KENNETH E &
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,320.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004872 RE
NAME: CURTIS KENNETH E &
MAP/LOT: 0103-0062
LOCATION: 118 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,320.30

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS MARK B
35 WOOD ROAD
GORHAM ME 04038

1595

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$713.94

NAME: CURTIS MARK B.
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD
ACCOUNT: 006898 RE
BOOK/PAGE: B22657P170
ACREAGE: 1.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$231.32	32.400%
SCHOOL	\$454.78	63.700%
COUNTY	\$27.84	3.900%
TOTAL	\$713.94	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006898 RE
NAME: CURTIS MARK B
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006898 RE
NAME: CURTIS MARK B
MAP/LOT: 0060-0003-0004
LOCATION: WOOD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS MARK B
35 WOOD ROAD
GORHAM ME 04038

1596

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$61,700.00
TOTAL: LAND & BLDG	\$120,100.00
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	\$120,100.00
TOTAL TAX	\$1,957.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,957.63

NAME: CURTIS MARK B.
MAP/LOT: 0102-0121
LOCATION: 31 CHURCH STREET
ACCOUNT: 000744 RE
BOOK/PAGE: B29434P95
ACREAGE: 0.12



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$634.27	32.400%
SCHOOL	\$1,247.01	63.700%
COUNTY	\$76.35	3.900%
TOTAL	\$1,957.63	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000744 RE
NAME: CURTIS MARK B
MAP/LOT: 0102-0121
LOCATION: 31 CHURCH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$978.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000744 RE
NAME: CURTIS MARK B
MAP/LOT: 0102-0121
LOCATION: 31 CHURCH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$978.82	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS MARK B &
CURTIS REBECCA A
35 WOOD ROAD
GORHAM ME 04038

1597

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$240,400.00
TOTAL: LAND & BLDG	\$295,000.00
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	\$286,000.00
TOTAL TAX	\$4,661.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,661.80

NAME: CURTIS MARK B &
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD
ACCOUNT: 006763 RE
BOOK/PAGE: B23269P284
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,510.42	32.400%
SCHOOL	\$2,969.57	63.700%
COUNTY	\$181.81	3.900%
TOTAL	\$4,661.80	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006763 RE
NAME: CURTIS MARK B &
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,330.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006763 RE
NAME: CURTIS MARK B &
MAP/LOT: 0060-0003-0201
LOCATION: 35 WOOD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,330.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS RICHARD H &
CURTIS JULIA G
76 WARDS HILL ROAD
GORHAM ME 04038

1598

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$136,700.00
TOTAL: LAND & BLDG	\$219,800.00
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	\$10,800.00
NET ASSESSMENT	\$209,000.00
TOTAL TAX	\$3,406.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,406.70

NAME: CURTIS RICHARD H &
MAP/LOT: 0069-0005
LOCATION: 76 WARDS HILL ROAD
ACCOUNT: 003731 RE
BOOK/PAGE: B3670P34
ACREAGE: 3.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,103.77	32.400%
SCHOOL	\$2,170.07	63.700%
COUNTY	\$132.86	3.900%
TOTAL	\$3,406.70	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003731 RE
NAME: CURTIS RICHARD H &
MAP/LOT: 0069-0005
LOCATION: 76 WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,703.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003731 RE
NAME: CURTIS RICHARD H &
MAP/LOT: 0069-0005
LOCATION: 76 WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,703.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS STEVEN
66 HEMLOCK DRIVE
GORHAM ME 04038

1599

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$17,100.00
TOTAL: LAND & BLDG	\$17,100.00
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	\$8,100.00
TOTAL TAX	\$132.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$132.03

NAME: CURTIS STEVEN.
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE
ACCOUNT: 004183 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$42.78	32.400%
SCHOOL	\$84.10	63.700%
COUNTY	\$5.15	3.900%
TOTAL	\$132.03	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004183 RE
NAME: CURTIS STEVEN
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$66.01	

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FISCAL YEAR 2013



ACCOUNT: 004183 RE
NAME: CURTIS STEVEN
MAP/LOT: 0002-0001-0147
LOCATION: 66 HEMLOCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$66.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS WILLIAM I &
CURTIS KAREN L
29 WATERHOUSE ROAD
GORHAM ME 04038

1600

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$138,200.00
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	\$0.07
TOTAL TAX DUE	\$3,173.54

NAME: CURTIS WILLIAM I &
MAP/LOT: 0021-0016-0005
LOCATION: 29 WATERHOUSE ROAD
ACCOUNT: 004277 RE
BOOK/PAGE: B8588P149
ACREAGE: 2.76



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MUNICIPAL	\$1,028.25	32.400%
SCHOOL	\$2,021.59	63.700%
COUNTY	\$123.77	3.900%
TOTAL	\$3,173.61	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004277 RE
NAME: CURTIS WILLIAM I &
MAP/LOT: 0021-0016-0005
LOCATION: 29 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,586.80	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004277 RE
NAME: CURTIS WILLIAM I &
MAP/LOT: 0021-0016-0005
LOCATION: 29 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,586.74	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS CENTER HOLDINGS LLC
203 MAIN STREET
GORHAM ME 04038

1601

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$99,800.00
TOTAL: LAND & BLDG	\$172,500.00
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	\$172,500.00
TOTAL TAX	\$2,811.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,811.75

NAME: CURTIS CENTER HOLDINGS LLC.
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET
ACCOUNT: 002573 RE
BOOK/PAGE: B28029P255
ACREAGE: 0.28



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$911.01	32.400%
SCHOOL	\$1,791.08	63.700%
COUNTY	\$109.66	3.900%
TOTAL	\$2,811.75	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002573 RE
NAME: CURTIS CENTER HOLDINGS LLC
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,405.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002573 RE
NAME: CURTIS CENTER HOLDINGS LLC
MAP/LOT: 0100-0066
LOCATION: 203 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,405.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS FAMILY LIMITED PARTNERSHIP
C/O CURTIS MARTHA
24 CENTRAL PARK AVENUE
OLD ORCHARD ME 04064

1602

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$29,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$29,200.00
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	\$29,200.00
TOTAL TAX	\$475.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$475.96

NAME: CURTIS FAMILY LIMITED PARTNERSHIP.
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPPEE TRAIL-BACK
ACCOUNT: 002201 RE
BOOK/PAGE: B11788P235
ACREAGE: 9.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$154.21	32.400%
SCHOOL	\$303.19	63.700%
COUNTY	\$18.56	3.900%
TOTAL	\$475.96	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002201 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPPEE TRAIL-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$237.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002201 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
MAP/LOT: 0041-0017-0002
LOCATION: OSSIPPEE TRAIL-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$237.98	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CURTIS FAMILY LIMITED PARTNERSHIP
C/O CURTIS MARTHA
24 CENTRAL PARK AVENUE
OLD ORCHARD ME 04064

1603

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,400.00
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	\$73,400.00
TOTAL TAX	\$1,196.42
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,196.42

NAME: CURTIS FAMILY LIMITED PARTNERSHIP.
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE
ACCOUNT: 000353 RE
BOOK/PAGE: B11788P233
ACREAGE: 22.90



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$387.64	32.400%
SCHOOL	\$762.12	63.700%
COUNTY	\$46.66	3.900%
TOTAL	\$1,196.42	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000353 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$598.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000353 RE
NAME: CURTIS FAMILY LIMITED PARTNERSHIP
MAP/LOT: 0041-0033-0001
LOCATION: LOVERS LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$598.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSACK PAMELA J
8 BURNHAM ROAD
SCARBOROUGH ME 04074

1604

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$69,300.00
TOTAL: LAND & BLDG	\$69,300.00
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	\$60,300.00
TOTAL TAX	\$982.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$982.89

NAME: CUSACK PAMELA J.
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE
ACCOUNT: 002578 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$318.46	32.400%
SCHOOL	\$626.10	63.700%
COUNTY	\$38.33	3.900%
TOTAL	\$982.89	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002578 RE
NAME: CUSACK PAMELA J
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$491.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002578 RE
NAME: CUSACK PAMELA J
MAP/LOT: 0015-0007-0285
LOCATION: 22 ASH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$491.45	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING ANN L &
EKOWICKI ROBERT L
21 WAGNER FARM ROAD
GORHAM ME 04038

1605

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$127,100.00
TOTAL: LAND & BLDG	\$205,400.00
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	\$196,400.00
TOTAL TAX	\$3,201.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,201.32

NAME: CUSHING ANN L &
MAP/LOT: 0030-0013-0106
LOCATION: 21 WAGNER FARM ROAD
ACCOUNT: 007418 RE
BOOK/PAGE: B28320P209
ACREAGE: 0.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,037.23	32.400%
SCHOOL	\$2,039.24	63.700%
COUNTY	\$124.85	3.900%
TOTAL	\$3,201.32	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007418 RE
NAME: CUSHING ANN L &
MAP/LOT: 0030-0013-0106
LOCATION: 21 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,600.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007418 RE
NAME: CUSHING ANN L &
MAP/LOT: 0030-0013-0106
LOCATION: 21 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,600.66

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING KAREN A
12 BROOKFIELD COURT
GORHAM ME 04038

1606

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$129,900.00
TOTAL: LAND & BLDG	\$212,700.00
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	\$212,700.00
TOTAL TAX	\$3,467.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,467.01

NAME: CUSHING KAREN A.
MAP/LOT: 0046-0011-0106
LOCATION: 12 BROOKFIELD COURT
ACCOUNT: 006745 RE
BOOK/PAGE: B27843P329
ACREAGE: 0.23



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,123.31	32.400%
SCHOOL	\$2,208.49	63.700%
COUNTY	\$135.21	3.900%
TOTAL	\$3,467.01	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006745 RE
NAME: CUSHING KAREN A
MAP/LOT: 0046-0011-0106
LOCATION: 12 BROOKFIELD COURT

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,733.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006745 RE
NAME: CUSHING KAREN A
MAP/LOT: 0046-0011-0106
LOCATION: 12 BROOKFIELD COURT

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,733.51

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHING MICHAEL M &
CUSHING MICHELLE L
59 GATEWAY COMMONS DRIVE
GORHAM ME 04038

1607

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,700.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$260,900.00
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	\$251,900.00
TOTAL TAX	\$4,105.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,105.97

NAME: CUSHING MICHAEL M &.
MAP/LOT: 0116-0026
LOCATION: 59 GATEWAY COMMONS DRIVE
ACCOUNT: 005779 RE
BOOK/PAGE: B14609P287
ACREAGE: 0.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,330.33	32.400%
SCHOOL	\$2,615.50	63.700%
COUNTY	\$160.13	3.900%
TOTAL	\$4,105.97	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005779 RE
NAME: CUSHING MICHAEL M &
MAP/LOT: 0116-0026
LOCATION: 59 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,052.98	

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FISCAL YEAR 2013



ACCOUNT: 005779 RE
NAME: CUSHING MICHAEL M &
MAP/LOT: 0116-0026
LOCATION: 59 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,052.99	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN GREGORY &
CUSHMAN JENNIFER
10 MCGOULDRIK WOODS
GORHAM ME 04038

1608

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$154,700.00
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	\$145,700.00
TOTAL TAX	\$2,374.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,374.91

NAME: CUSHMAN GREGORY &
MAP/LOT: 0057-0019-0004
LOCATION: 10 MCGOULDRIK WOODS
ACCOUNT: 001984 RE
BOOK/PAGE: B8271P220
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$769.47	32.400%
SCHOOL	\$1,512.82	63.700%
COUNTY	\$92.62	3.900%
TOTAL	\$2,374.91	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001984 RE
NAME: CUSHMAN GREGORY &
MAP/LOT: 0057-0019-0004
LOCATION: 10 MCGOULDRIK WOODS

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,187.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001984 RE
NAME: CUSHMAN GREGORY &
MAP/LOT: 0057-0019-0004
LOCATION: 10 MCGOULDRIK WOODS

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,187.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN HELEN
11 TINK DRIVE
GORHAM ME 04038

1609

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$72,500.00
TOTAL: LAND & BLDG	\$180,300.00
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	\$180,300.00
TOTAL TAX	\$2,938.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,938.89

NAME: CUSHMAN HELEN.
MAP/LOT: 0026-0013-0234
LOCATION: 11 TINK DRIVE
ACCOUNT: 007408 RE
BOOK/PAGE: B27833P313
ACREAGE: 0.31



TAXPAYER'S NOTICE

INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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All taxes delinquent as of June 30, 2013 will be published in the Annual Report.

As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$952.20	32.400%
SCHOOL	\$1,872.07	63.700%
COUNTY	\$114.62	3.900%
TOTAL	\$2,938.89	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007408 RE
NAME: CUSHMAN HELEN
MAP/LOT: 0026-0013-0234
LOCATION: 11 TINK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,469.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007408 RE
NAME: CUSHMAN HELEN
MAP/LOT: 0026-0013-0234
LOCATION: 11 TINK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,469.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSHMAN ROBERT H JR
7 WOODLAND ROAD
GORHAM ME 04038

1610

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$166,800.00
TOTAL: LAND & BLDG	\$237,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,200.00
TOTAL TAX	\$3,719.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,719.66

NAME: CUSHMAN ROBERT H JR.
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD
ACCOUNT: 000635 RE
BOOK/PAGE: B13408P237
ACREAGE: 1.05



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,205.17	32.400%
SCHOOL	\$2,369.42	63.700%
COUNTY	\$145.07	3.900%
TOTAL	\$3,719.66	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000635 RE
NAME: CUSHMAN ROBERT H JR
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,859.83	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000635 RE
NAME: CUSHMAN ROBERT H JR
MAP/LOT: 0088-0014-0022
LOCATION: 7 WOODLAND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,859.83	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUSTEAU HEIDI K &
CUSTEAU RENE J III
3 ASPEN LANE
GORHAM ME 04038

1611

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,200.00
BUILDING VALUE	\$153,800.00
TOTAL: LAND & BLDG	\$240,000.00
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	\$231,000.00
TOTAL TAX	\$3,765.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,765.30

NAME: CUSTEAU HEIDI K &
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE
ACCOUNT: 004456 RE
BOOK/PAGE: B11508P81
ACREAGE: 1.57



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,219.96	32.400%
SCHOOL	\$2,398.50	63.700%
COUNTY	\$146.85	3.900%
TOTAL	\$3,765.30	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004456 RE
NAME: CUSTEAU HEIDI K &
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,882.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004456 RE
NAME: CUSTEAU HEIDI K &
MAP/LOT: 0050-0008-0003
LOCATION: 3 ASPEN LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,882.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CUTTER ERLAND A &
CUTTER JUDITH L
31 ANNIES WAY
GORHAM ME 04038

1612

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,000.00
BUILDING VALUE	\$154,500.00
TOTAL: LAND & BLDG	\$228,500.00
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	\$228,500.00
TOTAL TAX	\$3,724.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,724.55

NAME: CUTTER ERLAND A &
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY
ACCOUNT: 006431 RE
BOOK/PAGE: B27223P329
ACREAGE: 1.22



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,206.75	32.400%
SCHOOL	\$2,372.54	63.700%
COUNTY	\$145.26	3.900%
TOTAL	\$3,724.55	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006431 RE
NAME: CUTTER ERLAND A &
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,862.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006431 RE
NAME: CUTTER ERLAND A &
MAP/LOT: 0085-0017-0516
LOCATION: 31 ANNIES WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,862.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR BRENT D &
CYR CARMEN
301 COUNTY ROAD
GORHAM ME 04038

1613

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$331,600.00
TOTAL: LAND & BLDG	\$389,200.00
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	\$389,200.00
TOTAL TAX	\$6,343.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$6,343.96

NAME: CYR BRENT D &
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD
ACCOUNT: 006897 RE
BOOK/PAGE: B23916P6
ACREAGE: 1.45



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,055.44	32.400%
SCHOOL	\$4,041.10	63.700%
COUNTY	\$247.41	3.900%
TOTAL	\$6,343.96	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006897 RE
NAME: CYR BRENT D &
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$3,171.98

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006897 RE
NAME: CYR BRENT D &
MAP/LOT: 0015-0001-0502
LOCATION: 301 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$3,171.98

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR ERIC
85 BRACKETT ROAD
GORHAM ME 04038

1614

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$112,200.00
TOTAL: LAND & BLDG	\$177,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,600.00
TOTAL TAX	\$2,748.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,748.18

NAME: CYR ERIC.
MAP/LOT: 0008-0001
LOCATION: 85 BRACKETT ROAD
ACCOUNT: 004794 RE
BOOK/PAGE: B27854P200
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$890.41	32.400%
SCHOOL	\$1,750.59	63.700%
COUNTY	\$107.18	3.900%
TOTAL	\$2,748.18	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004794 RE
NAME: CYR ERIC
MAP/LOT: 0008-0001
LOCATION: 85 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,374.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004794 RE
NAME: CYR ERIC
MAP/LOT: 0008-0001
LOCATION: 85 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,374.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR ERIC J &
CYR KELLY M
32 OAK WOOD DRIVE
GORHAM ME 04038

1615

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$165,600.00
TOTAL: LAND & BLDG	\$247,600.00
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	\$238,600.00
TOTAL TAX	\$3,889.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,889.18

NAME: CYR ERIC J &
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE
ACCOUNT: 001899 RE
BOOK/PAGE: B19263P256
ACREAGE: 0.46



TAXPAYER'S NOTICE

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,260.09	32.400%
SCHOOL	\$2,477.41	63.700%
COUNTY	\$151.68	3.900%
TOTAL	\$3,889.18	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001899 RE
NAME: CYR ERIC J &
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,944.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001899 RE
NAME: CYR ERIC J &
MAP/LOT: 0025-0001-0053
LOCATION: 32 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,944.59	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR GABRIEL &
CYR ELIZABETH
38 JENNIFER WAY
GORHAM ME 04038

1616

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,700.00
BUILDING VALUE	\$121,600.00
TOTAL: LAND & BLDG	\$221,300.00
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	\$221,300.00
TOTAL TAX	\$3,607.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,607.19

NAME: CYR GABRIEL &
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY
ACCOUNT: 006921 RE
BOOK/PAGE: B24524P88
ACREAGE: 1.89



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,168.73	32.400%
SCHOOL	\$2,297.78	63.700%
COUNTY	\$140.68	3.900%
TOTAL	\$3,607.19	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006921 RE
NAME: CYR GABRIEL &
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,803.59

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FISCAL YEAR 2013



ACCOUNT: 006921 RE
NAME: CYR GABRIEL &
MAP/LOT: 0077-0048-0114
LOCATION: 38 JENNIFER WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,803.60

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR GREGORY A &
CYR LORRAINE P
155 LINE ROAD
GORHAM ME 04038

1617

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,900.00
BUILDING VALUE	\$231,700.00
TOTAL: LAND & BLDG	\$352,600.00
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	\$343,600.00
TOTAL TAX	\$5,600.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,600.68

NAME: CYR GREGORY A &
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD
ACCOUNT: 001245 RE
BOOK/PAGE: B6550P188
ACREAGE: 33.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,814.62	32.400%
SCHOOL	\$3,567.63	63.700%
COUNTY	\$218.43	3.900%
TOTAL	\$5,600.68	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001245 RE
NAME: CYR GREGORY A &
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,800.34	

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FISCAL YEAR 2013



ACCOUNT: 001245 RE
NAME: CYR GREGORY A &
MAP/LOT: 0075-0004
LOCATION: 155 LINE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,800.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR INGER M &
CYR BRUCE D
159 FLAGGY MEADOW ROAD
GORHAM ME 04038

1618

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$134,500.00
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	\$125,500.00
TOTAL TAX	\$2,045.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,045.65

NAME: CYR INGER M &
MAP/LOT: 0038-0020
LOCATION: 159 FLAGGY MEADOW ROAD
ACCOUNT: 003831 RE
BOOK/PAGE: B22480P149
ACREAGE: 1.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$662.79	32.400%
SCHOOL	\$1,303.08	63.700%
COUNTY	\$79.78	3.900%
TOTAL	\$2,045.65	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003831 RE
NAME: CYR INGER M &
MAP/LOT: 0038-0020
LOCATION: 159 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,022.82	

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FISCAL YEAR 2013



ACCOUNT: 003831 RE
NAME: CYR INGER M &
MAP/LOT: 0038-0020
LOCATION: 159 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,022.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

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CYR PHYLLIS K
22 GLENWOOD AVENUE
GORHAM ME 04038

1619

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$163,100.00
TOTAL: LAND & BLDG	\$240,900.00
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	\$240,900.00
TOTAL TAX	\$3,926.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,926.67

NAME: CYR PHYLLIS K.
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE
ACCOUNT: 005258 RE
BOOK/PAGE: B22905P217
ACREAGE: 0.38



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MUNICIPAL	\$1,272.24	32.400%
SCHOOL	\$2,501.29	63.700%
COUNTY	\$153.14	3.900%
TOTAL	\$3,926.67	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005258 RE
NAME: CYR PHYLLIS K
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,963.33	
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FISCAL YEAR 2013



ACCOUNT: 005258 RE
NAME: CYR PHYLLIS K
MAP/LOT: 0101-0026-0001
LOCATION: 22 GLENWOOD AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,963.34	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR WAYNE L &
CYR DEBORAH L
23 TOW PATH ROAD
GORHAM ME 04038

1620

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,700.00
BUILDING VALUE	\$30,100.00
TOTAL: LAND & BLDG	\$57,800.00
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	\$48,800.00
TOTAL TAX	\$795.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$795.44

NAME: CYR WAYNE L &
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD
ACCOUNT: 003310 RE
BOOK/PAGE: B12431P117
ACREAGE: 0.09



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$257.72	32.400%
SCHOOL	\$506.70	63.700%
COUNTY	<u>\$31.02</u>	<u>3.900%</u>
TOTAL	\$795.44	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003310 RE
NAME: CYR WAYNE L &
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$397.72	

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FISCAL YEAR 2013



ACCOUNT: 003310 RE
NAME: CYR WAYNE L &
MAP/LOT: 0111-0083-0001
LOCATION: 23 TOW PATH ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$397.72	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

CYR LEE J &
CYR MICHELL
3 OAK WOOD DRIVE
GORHAM ME 04038

1621

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,900.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$238,500.00
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	\$229,500.00
TOTAL TAX	\$3,740.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,740.85

NAME: CYR LEE J &
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE
ACCOUNT: 002222 RE
BOOK/PAGE: B11762P127
ACREAGE: 0.73



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

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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,212.04	32.400%
SCHOOL	\$2,382.92	63.700%
COUNTY	\$145.89	3.900%
TOTAL	\$3,740.85	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm.

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002222 RE
NAME: CYR LEE J &
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,870.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002222 RE
NAME: CYR LEE J &
MAP/LOT: 0025-0001-0009
LOCATION: 3 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,870.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT