

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EAGLES STEVEN M & EAGLES CARLA E 30 GRAFFAM ROAD WEST BALDWIN ME 04091

2057

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$87,000.00	
BUILDING VALUE	-	\$196,500.00	
TOTAL: LAND &	BLDG	\$283,500.00	
Other		\$0.00	
Machinery & Ec	quipment	\$0.00	
Furniture & Fi	ixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PRO)P.	\$0.00	
HOMESTEAD EXEN	1PTION	\$9,000.00	
OTHER EXEMPTION	DN	\$0.00	
NET ASSESSMENT	Г	\$274,500.00	
TOTAL TAX		\$4,474.35	
LESS PAID TO I	DATE	\$0.00	
TOTAL TAX		\$4,474.35	

NAME: EAGLES STEVEN M &. MAP/LOT: 0020-0005-0018 LOCATION: 10 WILLIAM HENRY DRIVE ACCOUNT: 003016 RE BOOK/PAGE: B14645P42 ACREAGE: 0.75

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,449.69 \$2,850.16 <u>\$174.50</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,474.35	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 10 WILLIAM HENRY DRIVE

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: 003016 RE INTEREST BEGINS ON 05/16/2013 NAME: EAGLES STEVEN M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0018 LOCATION: 10 WILLIAM HENRY DRIVE 05/15/2013 \$2,237.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003016 RE INTEREST BEGINS ON 11/16/2012 NAME: EAGLES STEVEN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0018

11/15/2012 \$2,237.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EAMES KEITH 47 WAGNER FARM ROAD GORHAM ME 04038

2058

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$157,100.00
TOTAL: LAND & BLDG	\$222,900.00
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	\$222,900.00
TOTAL TAX	\$3,633.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,633.27

NAME: EAMES KEITH. MAP/LOT: 0030-0013-0114 LOCATION: 47 WAGNER FARM ROAD ACCOUNT: 007448 RE BOOK/PAGE: B27072P217 ACREAGE: 0.20

LOCATION: 47 WAGNER FARM ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,177.18 \$2,314.39 <u>\$141.70</u>	32.400% 63.700% <u>3.900%</u>
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: 007448 RE INTEREST BEGINS ON 05/16/2013 NAME: EAMES KEITH DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0013-0114 LOCATION: 47 WAGNER FARM ROAD 05/15/2013 \$1,816.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007448 RE INTEREST BEGINS ON 11/16/2012 NAME: EAMES KEITH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0114

1

11/15/2012 \$1,816.64



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

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EASTMAN MARY 35 HEMLOCK DRIVE GORHAM ME 04038

2059

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$22,000.00
TOTAL: LAND & BLDG	\$22,000.00
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	\$7,600.00
TOTAL TAX	\$123.88
LESS PAID TO DATE	\$123.88
TOTAL TAX DUE	\$0.00

NAME: EASTMAN MARY. MAP/LOT: 0002-0001-0092 LOCATION: 35 HEMLOCK DRIVE ACCOUNT: 000753 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$40.14 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$78.91 63.700% In person payments may be made during the following hours: COUNTY \$4.83 3.900% M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM Tax Collector TOTAL \$123.88 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000753 RE INTEREST BEGINS ON 05/16/2013 NAME: EASTMAN MARY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0001-0092 LOCATION: 35 HEMLOCK DRIVE 05/15/2013\$0.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000753 RE INTEREST BEGINS ON 11/16/2012 NAME: EASTMAN MARY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0092 LOCATION: 35 HEMLOCK DRIVE \$0.00 11/15/2012



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

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EATON DEBORAH E 19 BIRCH DRIVE GORHAM ME 04038

2060

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$35,300.00
TOTAL: LAND & BLDG	\$35,300.00
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	\$26,300.00
TOTAL TAX	\$428.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$428.69

NAME: EATON DEBORAH E. MAP/LOT: 0015-0007-0234 LOCATION: 19 BIRCH DRIVE ACCOUNT: 002372 RE BOOK/PAGE: ACREAGE: 0.00

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FISCAL YEAR 2013 ACCOUNT: 002372 RE INTEREST BEGINS ON 05/16/2013 NAME: EATON DEBORAH E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0234 LOCATION: 19 BIRCH DRIVE 05/15/2013\$214.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002372 RE INTEREST BEGINS ON 11/16/2012 NAME: EATON DEBORAH E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0234 LOCATION: 19 BIRCH DRIVE \$214.35 11/15/2012



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

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EATON GARY C & EATON JENNIFER J 196 SEBAGO LAKE ROAD GORHAM ME 04038

2061

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$206,800.00
TOTAL: LAND & BLDG	\$292,800.00
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	\$283,800.00
TOTAL TAX	\$4,625.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,625.94

NAME: EATON GARY C &. MAP/LOT: 0072-0051-0001 LOCATION: 196 SEBAGO LAKE ROAD ACCOUNT: 004490 RE BOOK/PAGE: B17765P150 ACREAGE: 4.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,498.80 \$2,946.72 <u>\$180.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,625.94	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 196 SEBAGO LAKE ROAD

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FISCAL YEAR 2013 ACCOUNT: 004490 RE INTEREST BEGINS ON 05/16/2013 NAME: EATON GARY C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0072-0051-0001 LOCATION: 196 SEBAGO LAKE ROAD 05/15/2013 \$2,312.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004490 RE INTEREST BEGINS ON 11/16/2012 NAME: EATON GARY C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0051-0001

11/15/2012 \$2,312.97



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

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EATON JASON P & EATON MICHELLE L 11 TIMBER RIDGE ROAD GORHAM ME 04038

2062

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,600.00
BUILDING VALUE	\$147,000.00
TOTAL: LAND & BLDG	\$248,600.00
Other	\$0.00
Machinery & Equipm	ent \$0.00
Furniture & Fixtur	es \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTIO	N \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,600.00
TOTAL TAX	\$3,905.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,905.48

NAME: EATON JASON P &. MAP/LOT: 0116-0021 LOCATION: 11 TIMBER RIDGE ROAD ACCOUNT: 005790 RE B00K/PAGE: B23034P161 ACREAGE: 0.45

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CURRENT BILLING DISTRIBUTION

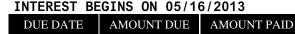
MUNICIPAL SCHOOL COUNTY	\$1,265.38 \$2,487.79 <u>\$152.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,905.48	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005790 RE NAME: EATON JASON P & MAP/LOT: 0116-0021 LOCATION: 11 TIMBER RIDGE ROAD



05/15/2013 \$1,952.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005790 RE NAME: EATON JASON P & MAP/LOT: 0116-0021 LOCATION: 11 TIMBER RIDGE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$1,952.74 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

EC PROPERTIES LLC 58 ROWE AVENUE PORTLAND ME 04102 2063

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,900.00
BUILDING VALUE	\$287,100.00
TOTAL: LAND & BLDG	\$365,000.00
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	\$365,000.00
TOTAL TAX	\$5,949.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$5,949.50

NAME: EC PROPERTIES LLC. MAP/LOT: 0029-0002-0008 LOCATION: 29 CYR DRIVE ACCOUNT: 006404 RE B00K/PAGE: B28973P276 ACREAGE: 2.90

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CURRENT BILLING DISTRIBUTION

MUNI SCHC COUN		L			\$3	927 789 232	. 83	32.4 63.7 <u>3.9</u>		
ΤΟΤΑ	L				\$5,	949	. 50	100.0	000%	
Base	d on	\$16	30	ner	\$1	000	00			

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FISCAL YEAR 2013

ACCOUNT: 006404 RE NAME: EC PROPERTIES LLC MAP/LOT: 0029-0002-0008 LOCATION: 29 CYR DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2013 \$2,974.75

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006404 RE NAME: EC PROPERTIES LLC MAP/LOT: 0029-0002-0008 LOCATION: 29 CYR DRIVE

\$2,974.75 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

EDENBACH KATHERINE M & EDENBACH MARC C 29 HAY FIELD DRIVE GORHAM ME 04038

2064

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,132.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,132.05
NET ASSESSMENT	\$253,500.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$262,500.00
BUILDING VALUE	\$186,200.00
LAND VALUE	\$76,300.00

NAME: EDENBACH KATHERINE M &. MAP/LOT: 0081-0029-0014 LOCATION: 29 HAY FIELD DRIVE ACCOUNT: 006628 RE BOOK/PAGE: B22610P24 ACREAGE: 1.09

LOCATION: 29 HAY FIELD DRIVE

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 SCHOOL COUNTY	\$1,338.78 \$2,632.12 <u>\$161.15</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,132.05	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: 006628 RE INTEREST BEGINS ON 05/16/2013 NAME: EDENBACH KATHERINE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0029-0014 LOCATION: 29 HAY FIELD DRIVE 05/15/2013 \$2,066.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006628 RE INTEREST BEGINS ON 11/16/2012 NAME: EDENBACH KATHERINE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0029-0014

\$2,066.03 11/15/2012



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

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

EDGAR WILLIAM T JR & EDGAR AMANDA 20 RITZ FARM ROAD GORHAM ME 04038

2065

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,845.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,845.17
NET ASSESSMENT	\$235,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$244,900.00
BUILDING VALUE	\$181,900.00
LAND VALUE	\$63,000.00

NAME: EDGAR WILLIAM T JR &. MAP/LOT: 0084-0016-0002 LOCATION: 20 RITZ FARM ROAD ACCOUNT: 005621 RE B00K/PAGE: B27859P343 ACREAGE: 1.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,245.84 \$2,449.37 <u>\$149.96</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,845.17	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

ACCOUNT: 005621 RE NAME: EDGAR WILLIAM T JR & MAP/LOT: 0084-0016-0002 LOCATION: 20 RITZ FARM ROAD



05/15/2013 \$1,922.58

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 005621 RE NAME: EDGAR WILLIAM T JR & MAP/LOT: 0084-0016-0002 LOCATION: 20 RITZ FARM ROAD

\$1,922.59 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

EDWARDS DAWN E 38 ELWOOD LANE GORHAM ME 04038

2066

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$112,200.00
TOTAL: LAND & BLDG	\$199,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,200.00
TOTAL TAX	\$3,246.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,246.96

NAME: EDWARDS DAWN E. MAP/LOT: 0093-0002-0006 LOCATION: 38 ELWOOD LANE ACCOUNT: 005958 RE BOOK/PAGE: B15219P313 ACREAGE: 2.93

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,052.02 \$2,068.31 <u>\$126.63</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,246.96	100.000%
Based on \$16 30	per \$1 000 00	

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per

FISCAL YEAR 2013

ACCOUNT: 005958 RE NAME: EDWARDS DAWN E MAP/LOT: 0093-0002-0006 LOCATION: 38 ELWOOD LANE



05/15/2013 \$1,623.48

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005958 RE NAME: EDWARDS DAWN E MAP/LOT: 0093-0002-0006 LOCATION: 38 ELWOOD LANE

\$1,623.48 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS JAMES H & EDWARDS JAMIE 19 BRADFORD DRIVE GORHAM ME 04038

2067

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,600.00
BUILDING VALUE	\$161,600.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,621.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,621.86

NAME: EDWARDS JAMES H &. MAP/LOT: 0117-0037 LOCATION: 19 BRADFORD DRIVE ACCOUNT: 006101 RE BOOK/PAGE: B27730P318 ACREAGE: 0.37

LOCATION: 19 BRADFORD DRIVE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,173.48 \$2,307.12 <u>\$141.25</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,621.86	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006101 RE INTEREST BEGINS ON 05/16/2013 NAME: EDWARDS JAMES H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0037 LOCATION: 19 BRADFORD DRIVE 05/15/2013 \$1,810.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006101 RE INTEREST BEGINS ON 11/16/2012 NAME: EDWARDS JAMES H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0037

11/15/2012 \$1,810.93



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

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

EDWARDS JAMES N & EDWARDS APRIL M 3 SYLVAN ROAD GORHAM ME 04038

2068

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,872.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,872.06
NET ASSESSMENT	\$176,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$185,200.00
BUILDING VALUE	\$110,000.00
LAND VALUE	\$75,200.00

NAME: EDWARDS JAMES N &. MAP/LOT: 0106-0033-0001 LOCATION: 3 SYLVAN ROAD ACCOUNT: 006000 RE BOOK/PAGE: B26860P292 ACREAGE: 0.33

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$930.55 \$1,829.50 <u>\$112.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,872.06	100.000%
Based on \$16.30 per	\$1,000,00	

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FISCAL YEAR 2013 ACCOUNT: 006000 RE INTEREST BEGINS ON 05/16/2013 NAME: EDWARDS JAMES N & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0033-0001 LOCATION: 3 SYLVAN ROAD 05/15/2013 \$1,436.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006000 RE INTEREST BEGINS ON 11/16/2012 NAME: EDWARDS JAMES N & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0106-0033-0001 LOCATION: 3 SYLVAN ROAD

\$1,436.03 11/15/2012



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

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

EDWARDS JANICE M 118 CRESSEY ROAD GORHAM ME 04038

2069

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,100.00
BUILDING VALUE	\$126,100.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,200.00
TOTAL TAX	\$3,409.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,409.96

NAME: EDWARDS JANICE M. MAP/LOT: 0041-0020 LOCATION: 118 CRESSEY ROAD ACCOUNT: 002562 RE B00K/PAGE: B15999P274 ACREAGE: 0.69

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,104.83 \$2,172.14 <u>\$132.99</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,409.96	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002562 RE NAME: EDWARDS JANICE M MAP/LOT: 0041-0020



05/15/2013 \$1,704.98

AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 002562 RE NAME: EDWARDS JANICE M MAP/LOT: 0041-0020 LOCATION: 118 CRESSEY ROAD

LOCATION: 118 CRESSEY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$1,704.98 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS JONATHAN K & EDWARDS BETH K 9 SUNRISE LANE GORHAM ME 04038

2070

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$242,900.00
TOTAL: LAND & BLDG	\$360,700.00
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	\$351,700.00
TOTAL TAX	\$5,732.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,732.71

NAME: EDWARDS JONATHAN K &. MAP/LOT: 0106-0029-0004 LOCATION: 9 SUNRISE LANE ACCOUNT: 002105 RE BOOK/PAGE: B25152P206 ACREAGE: 0.47

LOCATION: 9 SUNRISE LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,857.40 \$3,651.74 <u>\$223.58</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$5,732.71	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002105 RE INTEREST BEGINS ON 05/16/2013 NAME: EDWARDS JONATHAN K & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0029-0004 LOCATION: 9 SUNRISE LANE 05/15/2013 \$2,866.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002105 RE INTEREST BEGINS ON 11/16/2012 NAME: EDWARDS JONATHAN K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0004

\$2,866.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS NATHAN A 45 DINGLEY SPRING ROAD GORHAM ME 04038 2071

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,200.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDO	\$129,800.00
Other	\$0.00
Machinery & Equipm	nent \$0.00
Furniture & Fixtur	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	DN \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,800.00
TOTAL TAX	\$2,115.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,115.74

NAME: EDWARDS NATHAN A. MAP/LOT: 0081-0024 LOCATION: 45 DINGLEY SPRING ROAD ACCOUNT: 003589 RE BOOK/PAGE: B27706P95 ACREAGE: 0.50

TAXPAYER'S NOTICE

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

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All taxes delinquent as of June 30, 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 SCHOOL COUNTY	\$685.50 \$1,347.73 <u>\$82.51</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,115.74	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 45 DINGLEY SPRING ROAD

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FISCAL YEAR 2013 ACCOUNT: 003589 RE INTEREST BEGINS ON 05/16/2013 NAME: EDWARDS NATHAN A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0024 LOCATION: 45 DINGLEY SPRING ROAD 05/15/2013 \$1,057.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003589 RE INTEREST BEGINS ON 11/16/2012 NAME: EDWARDS NATHAN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0024

11/15/2012 \$1,057.87



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EDWARDS ROBERT D & EDWARDS TINA L 177 NORTH GORHAM ROAD GORHAM ME 04038

2072

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$65,600.00
TOTAL: LAND & BLDG	\$127,300.00
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	\$118,300.00
TOTAL TAX	\$1,928.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,928.29

NAME: EDWARDS ROBERT D &. MAP/LOT: 0093-0001-0002 LOCATION: 177 NORTH GORHAM ROAD ACCOUNT: 001693 RE BOOK/PAGE: B12322P1 ACREAGE: 0.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$624.77 \$1,228.32 <u>\$75.20</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$1,928.29	100.000%
Based on \$16.30	nor	\$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001693 RE INTEREST BEGINS ON 05/16/2013 NAME: EDWARDS ROBERT D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0001-0002 LOCATION: 177 NORTH GORHAM ROAD 05/15/2013\$964.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001693 RE INTEREST BEGINS ON 11/16/2012 NAME: EDWARDS ROBERT D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0001-0002 LOCATION: 177 NORTH GORHAM ROAD \$964.15 11/15/2012



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

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

EDWARDS ROBERT S & EDWARDS CELESTE M 104 GATEWAY COMMONS DRIVE GORHAM ME 04038

2073

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$102,000.00
BUILDING VALUE		\$141,900.00
TOTAL: LAND & E	BLDG	\$243,900.00
Other		\$0.00
Machinery & Equ	ipment	\$0.00
Furniture & Fi>	tures	\$0.00
TRAILERS		\$0.00
MISCELLANEOUS		\$0.00
TOTAL PER. PROF) .	\$0.00
HOMESTEAD EXEMP	PTION	\$9,000.00
OTHER EXEMPTION	l	\$0.00
NET ASSESSMENT		\$234,900.00
TOTAL TAX		\$3,828.87
LESS PAID TO DA	TE	\$0.00
TOTAL TAX D		\$3,828.87

NAME: EDWARDS ROBERT S &. MAP/LOT: 0116-0072 LOCATION: 104 GATEWAY COMMONS DRIVE ACCOUNT: 005840 RE BOOK/PAGE: B17487P114 ACREAGE: 0.45

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

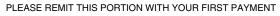
MUNICIPAL SCHOOL COUNTY	\$1,240.55 \$2,438.99 <u>\$149.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,828.87	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005840 RE INTEREST BEGINS ON 05/16/2013 NAME: EDWARDS ROBERT S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0072 LOCATION: 104 GATEWAY COMMONS DRIVE 05/15/2013 \$1,914.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005840 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: EDWARDS ROBERT S & MAP/LOT: 0116-0072 LOCATION: 104 GATEWAY COMMONS DRIVE

\$1,914.44 11/15/2012





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

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

EDWARDS SHANE B & EDWARDS KRISTYN L 225 COUNTY ROAD GORHAM ME 04038

2074

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,000.00
BUILDING VALUE	\$84,600.00
TOTAL: LAND & BLDG	\$120,600.00
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	\$111,600.00
TOTAL TAX	\$1,819.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,819.08

NAME: EDWARDS SHANE B &. MAP/LOT: 0015-0032-0001 LOCATION: 225 COUNTY ROAD ACCOUNT: 002339 RE BOOK/PAGE: B22285P232 ACREAGE: 1.43

TAXPAYER'S NOTICE

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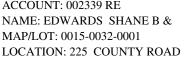
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$589.38 \$1,158.75 <u>\$70.94</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,819.08	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: 002339 RE INTEREST BEGINS ON 05/16/2013 NAME: EDWARDS SHANE B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0032-0001 LOCATION: 225 COUNTY ROAD 05/15/2013\$909.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002339 RE INTEREST BEGINS ON 11/16/2012 NAME: EDWARDS SHANE B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0032-0001



\$909.54 11/15/2012



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

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

EGBERT PATRICIA A 3 STONEGATE WAY GORHAM ME 04038

2075

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$61,800.00
TOTAL: LAND & BLDG	\$116,500.00
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	\$107,500.00
TOTAL TAX	\$1,752.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,752.25
	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE

NAME: EGBERT PATRICIA A. MAP/LOT: 0069-0014 LOCATION: 35 WARDS HILL ROAD ACCOUNT: 002594 RE B00K/PAGE: B4866P7 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$567.73 \$1,116.18 <u>\$68.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,752.25	100.000%
Peeced on \$16 20	$n_{0}n_{0} \approx 1 000 00$	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002594 RE NAME: EGBERT PATRICIA A MAP/LOT: 0069-0014 LOCATION: 35 WARDS HILL ROAD



05/15/2013\$876.12

11/15/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002594 RE NAME: EGBERT PATRICIA A MAP/LOT: 0069-0014 LOCATION: 35 WARDS HILL ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$876.13

INTEREST BEGINS ON 11/16/2012



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

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

EGERS	LLOYD S &
EGERS	JUDITH S
2 SHAW	ROAD
GORHAM	ME 04038

2076

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$199,100.00
BUILDING VALUE	\$163,800.00
TOTAL: LAND & BLDG	\$362,900.00
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	\$348,500.00
TOTAL TAX	\$5,680.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,680.55
	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE

NAME: EGERS LLOYD S &. MAP/LOT: 0035-0003 LOCATION: 2 SHAW ROAD ACCOUNT: 002076 RE B00K/PAGE: B4441P336 ACREAGE: 71.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,840.50 \$3,618.51 <u>\$221.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,680.55	100.000%
Parad on (16.20)	nor (1 000 00)	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002076 RE INTEREST BEGINS ON 05/16/2013 NAME: EGERS LLOYD S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0003 LOCATION: 2 SHAW ROAD 05/15/2013 \$2,840.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002076 RE INTEREST BEGINS ON 11/16/2012 NAME: EGERS LLOYD S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0003 LOCATION: 2 SHAW ROAD \$2,840.28 11/15/2012



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

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

EICHNER KEVIN M & EICHNER SUSAN L 12 LIBERTY LANE GORHAM ME 04038

2077

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,400.00
BUILDING VALUE	\$234,100.00
TOTAL: LAND & BLDG	\$337,500.00
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	\$337,500.00
TOTAL TAX	\$5,501.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,501.25

NAME: EICHNER KEVIN M &. MAP/LOT: 0004-0006-0506 LOCATION: 12 LIBERTY LANE ACCOUNT: 006521 RE B00K/PAGE: B22332P109 ACREAGE: 1.67

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 SCHOOL COUNTY	\$1,782.41 \$3,504.30 <u>\$214.55</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,501.25	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: 006521 RE INTEREST BEGINS ON 05/16/2013 NAME: EICHNER KEVIN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0006-0506 LOCATION: 12 LIBERTY LANE 05/15/2013 \$2,750.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006521 RE INTEREST BEGINS ON 11/16/2012 NAME: EICHNER KEVIN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0506

LOCATION: 12 LIBERTY LANE

\$2,750.63 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EICHNER SHANE S 32 GARDEN AVENUE GORHAM ME 04038

2078

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$84,100.00
TOTAL: LAND & BLDG	\$148,900.00
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	\$148,900.00
TOTAL TAX	\$2,427.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,427.07

NAME: EICHNER SHANE S. MAP/LOT: 0109-0027 LOCATION: 32 GARDEN AVENUE ACCOUNT: 003471 RE BOOK/PAGE: B24328P324 ACREAGE: 0.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY			\$786.37 \$1,546.04 <u>\$94.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$2,427.07	100.000%
Pacad on \$16	20	nor	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003471 RE NAME: EICHNER SHANE S MAP/LOT: 0109-0027 LOCATION: 32 GARDEN AVENUE

INTEREST BE	GINS O	N 05/1	6/2013
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AMOUNT DUE AMOUNT PAID

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05/15/2013 \$1,213.53

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

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FISCAL YEAR 2013

ACCOUNT: 003471 RE NAME: EICHNER SHANE S MAP/LOT: 0109-0027 LOCATION: 32 GARDEN AVENUE

11/15/2012 \$1,213.54

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EID DAVID R & EID LISA M 166 BURNHAM ROAD GORHAM ME 04038

2079

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$219,700.00
TOTAL: LAND & BLDG	\$282,200.00
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	\$282,200.00
TOTAL TAX	\$4,599.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,599.86

NAME: EID DAVID R &. MAP/LOT: 0001-0011-0002 LOCATION: 166 BURNHAM ROAD ACCOUNT: 006367 RE BOOK/PAGE: B18325P287 ACREAGE: 2.09

LOCATION: 166 BURNHAM ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,490.35 \$2,930.11 <u>\$179.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,599.86	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006367 RE INTEREST BEGINS ON 05/16/2013 NAME: EID DAVID R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0011-0002 LOCATION: 166 BURNHAM ROAD 05/15/2013 \$2,299.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006367 RE INTEREST BEGINS ON 11/16/2012 NAME: EID DAVID R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0011-0002

11/15/2012 \$2,299.93



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

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

EISENHAUER DELINA M 83 OLD ORCHARD ROAD GORHAM ME 04038

2080

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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NAME: EISENHAUER DELINA M. MAP/LOT: 0056-0011-0003 LOCATION: DOW ROAD ACCOUNT: 007226 RE B00K/PAGE: B24824P105 ACREAGE: 1.98

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$254.03	32.400%
SCHOOL	\$499.43	63.700%
COUNTY	<u>\$30.58</u>	<u>3.900%</u>
TOTAL	\$784.03	100.000%
Based on \$16.30 per	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 007226 RE INTEREST BEGINS ON 05/16/2013 NAME: EISENHAUER DELINA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0011-0003 LOCATION: DOW ROAD 05/15/2013\$392.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007226 RE INTEREST BEGINS ON 11/16/2012 NAME: EISENHAUER DELINA M AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0056-0011-0003 LOCATION: DOW ROAD

11/15/2012

\$392.02



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

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

EISENHAUER GLENN F 83 OLD ORCHARD ROAD GORHAM ME 04038

2081

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$2,365.13 \$0.00
NET ASSESSMENT	\$145,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$154,100.00
BUILDING VALUE	\$47,000.00
LAND VALUE	\$107,100.00

NAME: EISENHAUER GLENN F. MAP/LOT: 0056-0011 LOCATION: 83 OLD ORCHARD ROAD ACCOUNT: 001780 RE B00K/PAGE: B3943P77 ACREAGE: 31.62

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CURRENT BILLING DISTRIBUTION

SC	JNICIPAL CHOOL DUNTY	-				506 506 <u>\$92</u>	59	63.	400% 700% <u>900%</u>
тс	TAL				\$2,	365	.13	100.	000%
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\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 001780 RE INTEREST BEGINS ON 05/16/2013 NAME: EISENHAUER GLENN F AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0056-0011 LOCATION: 83 OLD ORCHARD ROAD 05/15/2013 \$1,182.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001780 RE INTEREST BEGINS ON 11/16/2012 NAME: EISENHAUER GLENN F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0011 LOCATION: 83 OLD ORCHARD ROAD \$1,182.57 11/15/2012



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

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FISKAMP GEORGE A & EISKAMP KAREN A 137 FILES ROAD GORHAM ME 04038

2082

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$73,800.00
TOTAL: LAND & BLDG	\$136,900.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$122,500.00
TOTAL TAX	\$1,996.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,996.75

NAME: EISKAMP GEORGE A &. MAP/LOT: 0074-0002-0002 LOCATION: 137 FILES ROAD ACCOUNT: 005175 RE B00K/PAGE: B9827P155 ACREAGE: 2.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$646.95 \$1,271.93 <u>\$77.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,996.75	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005175 RE INTEREST BEGINS ON 05/16/2013 NAME: EISKAMP GEORGE A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0002-0002 LOCATION: 137 FILES ROAD 05/15/2013\$998.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005175 RE INTEREST BEGINS ON 11/16/2012 NAME: EISKAMP GEORGE A & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0074-0002-0002 LOCATION: 137 FILES ROAD

11/15/2012 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$998.38



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELA DENNIS F & ELA EILEEN V 25 VALLEY VIEW DRIVE GORHAM ME 04038

2083

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,116.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,116.57
NET ASSESSMENT	\$313,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$322,900.00
BUILDING VALUE	\$210,700.00
LAND VALUE	\$112,200.00

NAME: ELA DENNIS F &. MAP/LOT: 0043A-0017-0035 LOCATION: 25 VALLEY VIEW DRIVE ACCOUNT: 004126 RE BOOK/PAGE: B9687P200 ACREAGE: 1.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,657.77 \$3,259.26 <u>\$199.55</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$5,116.57	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 25 VALLEY VIEW DRIVE

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FISCAL YEAR 2013 ACCOUNT: 004126 RE INTEREST BEGINS ON 05/16/2013 NAME: ELA DENNIS F & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043A-0017-0035 LOCATION: 25 VALLEY VIEW DRIVE 05/15/2013 \$2,558.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004126 RE INTEREST BEGINS ON 11/16/2012 NAME: ELA DENNIS F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0035

11/15/2012 \$2,558.29



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

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

ELDER BRUCE I **4 ANTRIM DRIVE** WINDHAM ME 04062

2084

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$220,400.00
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: ELDER BRUCE I. MAP/LOT: 0100-0043-0001 LOCATION: 24 ELIZABETH STREET ACCOUNT: 003662 RE B00K/PAGE: B24955P272 ACREAGE: 0.47

LOCATION: 24 ELIZABETH STREET

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 SCHOOL COUNTY	\$1,569.57 \$3,085.86 <u>\$188.93</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,844.36	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: 003662 RE INTEREST BEGINS ON 05/16/2013 NAME: ELDER BRUCE I DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0043-0001 LOCATION: 24 ELIZABETH STREET 05/15/2013 \$2,422.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003662 RE INTEREST BEGINS ON 11/16/2012 NAME: ELDER BRUCE I AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0043-0001

11/15/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,422.18



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

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

ELDER KAREN MARIE 17 CHRISTOPHER ROAD GORHAM ME 04038

2085

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$103,800.00
TOTAL: LAND & BLDG	\$180,600.00
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	\$171,600.00
TOTAL TAX	\$2,797.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,797.08

NAME: ELDER KAREN MARIE. MAP/LOT: 0081-0026-0305 LOCATION: 17 CHRISTOPHER ROAD ACCOUNT: 002370 RE B00K/PAGE: B11312P42 ACREAGE: 1.13

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$906.25 \$1,781.74 <u>\$109.09</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,797.08	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002370 RE INTEREST BEGINS ON 05/16/2013 NAME: ELDER KAREN MARIE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0026-0305 LOCATION: 17 CHRISTOPHER ROAD 05/15/2013 \$1,398.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002370 RE INTEREST BEGINS ON 11/16/2012 NAME: ELDER KAREN MARIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0026-0305 LOCATION: 17 CHRISTOPHER ROAD

\$1,398.54 11/15/2012



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

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

ELDRIDGE GLENN T & ELDRIDGE GLORIA H 8 WINTERBERRY DRIVE GORHAM ME 04038

2086

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$3,093.74
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$3,093.74
	NET ASSESSMENT	\$189,800.00
	OTHER EXEMPTION	\$9,000.00
	HOMESTEAD EXEMPTION	\$9,000.00
	TOTAL PER. PROP.	\$0.00
	MISCELLANEOUS	\$0.00
	TRAILERS	\$0.00
	Furniture & Fixtures	\$0.00
	Machinery & Equipment	\$0.00
	Other	\$0.00
	TOTAL: LAND & BLDG	\$207,800.00
	BUILDING VALUE	\$133,200.00
	LAND VALUE	\$74,600.00

NAME: ELDRIDGE GLENN T &. MAP/LOT: 0025-0004-0027 LOCATION: 8 WINTERBERRY DRIVE ACCOUNT: 002883 RE B00K/PAGE: B10515P256 ACREAGE: 0.39

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,002.37 \$1,970.71 <u>\$120.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,093.74	100.000%
	* 4 * ** * *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002883 RE NAME: ELDRIDGE GLENN T & MAP/LOT: 0025-0004-0027 LOCATION: 8 WINTERBERRY DRIVE

INTEREST BE	GINS ON 05/1	6/2013
DUE DATE	AMOUNT DUE	AMOUNT P

05/15/2013\$1,546.87

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002883 RE NAME: ELDRIDGE GLENN T & MAP/LOT: 0025-0004-0027 LOCATION: 8 WINTERBERRY DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$1,546.87 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELDRIDGE WILLIAM A & ELDRIDGE WENDY L 150 HARDING BRIDGE ROAD GORHAM ME 04038

2087

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,371.66
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,371.66
NET ASSESSMENT	\$268,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$277,200.00
BUILDING VALUE	\$203,100.00
LAND VALUE	\$74,100.00

NAME: ELDRIDGE WILLIAM A &. MAP/LOT: 0050-0013-0005 LOCATION: 150 HARDING BRIDGE ROAD ACCOUNT: 006703 RE BOOK/PAGE: B25993P83 ACREAGE: 1.51

TAXPAYER'S NOTICE

INTEREST AT 7% PE	R ANNUM BEGINS 1	11/16/2012	AND 05/16/2013.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,416.42 \$2,784.75 <u>\$170.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,371.66	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013 ACCOUNT: 006703 RE INTEREST BEGINS ON 05/16/2013 NAME: ELDRIDGE WILLIAM A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0050-0013-0005 LOCATION: 150 HARDING BRIDGE ROAD 05/15/2013 \$2,185.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006703 RE INTEREST BEGINS ON 11/16/2012 NAME: ELDRIDGE WILLIAM A & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0050-0013-0005 LOCATION: 150 HARDING BRIDGE ROAD

11/15/2012 \$2,185.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELLIOTT JEFFREY & ELLIOTT LYNDA 71 QUINCY DRIVE GORHAM ME 04038

2088

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$162,700.00
TOTAL: LAND & BLDG	\$239,200.00
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	\$239,200.00
TOTAL TAX	\$3,898.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,898.96

NAME: ELLIOTT JEFFREY &. MAP/LOT: 0117-0010 LOCATION: 71 QUINCY DRIVE ACCOUNT: 006074 RE BOOK/PAGE: B24317P252 ACREAGE: 0.52

LOCATION: 71 QUINCY DRIVE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,263.26 \$2,483.64 <u>\$152.06</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,898.96	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006074 RE INTEREST BEGINS ON 05/16/2013 NAME: ELLIOTT JEFFREY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0010 LOCATION: 71 QUINCY DRIVE 05/15/2013 \$1,949.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006074 RE INTEREST BEGINS ON 11/16/2012 NAME: ELLIOTT JEFFREY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0010

\$1,949.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELLSMORE KEITH & ELLSMORE JOYCE L 23 SANBORN STREET GORHAM ME 04038

2089

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,753.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,753.07
NET ASSESSMENT	\$168,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$177,900.00
BUILDING VALUE	\$123,200.00
LAND VALUE	\$54,700.00

NAME: ELLSMORE KEITH &. MAP/LOT: 0081-0012 LOCATION: 23 SANBORN STREET ACCOUNT: 002955 RE BOOK/PAGE: B24664P32 ACREAGE: 0.50

LOCATION: 23 SANBORN STREET

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$891.99 \$1,753.71 <u>\$107.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,753.07	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 002955 RE INTEREST BEGINS ON 05/16/2013 NAME: ELLSMORE KEITH & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0012 LOCATION: 23 SANBORN STREET 05/15/2013 \$1,376.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002955 RE INTEREST BEGINS ON 11/16/2012 NAME: ELLSMORE KEITH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0012

11/15/2012 \$1,376.54



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

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

ELWELL JOAN 2 K DE LANE GORHAM ME 04038

2090

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$28,800.00
TOTAL: LAND & BLDG	\$28,800.00
Other	\$0.00
Machinery & Equipmen	nt \$0.00
Furniture & Fixtures	s \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$19,800.00
TOTAL TAX	\$322.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$322.74

NAME: ELWELL JOAN. MAP/LOT: 0027-0010-0032 LOCATION: 2 K DE LANE ACCOUNT: 003864 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$104.57 \$205.59 <u>\$12.59</u>	32.400% 63.700% <u>3.900%</u>	
TOTAL	\$322.74	100.000%	
Based on \$16.30 pe	r \$1.000.00		l

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FISCAL YEAR 2013 ACCOUNT: 003864 RE INTEREST BEGINS ON 05/16/2013 NAME: ELWELL JOAN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0010-0032 LOCATION: 2 K DE LANE 05/15/2013\$161.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003864 RE INTEREST BEGINS ON 11/16/2012 NAME: ELWELL JOAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0032 LOCATION: 2 K DE LANE \$161.37 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ELWELL SHARON 149 LINE ROAD GORHAM ME 04038

2091

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$94,000.00
TOTAL: LAND & BLDG	\$140,300.00
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	\$131,300.00
TOTAL TAX	\$2,140.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,140.19
	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE

NAME: ELWELL SHARON. MAP/LOT: 0075-0006 LOCATION: 149 LINE ROAD ACCOUNT: 000695 RE BOOK/PAGE: B4698P159 ACREAGE: 0.70

LOCATION: 149 LINE ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$693.42 \$1,363.30 <u>\$83.47</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,140.19	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000695 RE INTEREST BEGINS ON 05/16/2013 NAME: ELWELL SHARON DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0075-0006 LOCATION: 149 LINE ROAD 05/15/2013 \$1,070.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000695 RE INTEREST BEGINS ON 11/16/2012 NAME: ELWELL SHARON AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0006

11/15/2012 \$1,070.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON DANIEL F & LU-EMERSON CHRISTINE 24 PARTRIDGE LANE GORHAM ME 04038

2092

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$52,300.00
BUILDING VALUE	-	\$0.00
TOTAL: LAND &	BLDG	\$52,300.00
Other		\$0.00
Machinery & Ec	quipment	\$0.00
Furniture & Fi	ixtures	\$0.00
TRAILERS		\$0.00
MISCELLANEOUS		\$0.00
TOTAL PER. PRO)P.	\$0.00
HOMESTEAD EXEN	1PTION	\$0.00
OTHER EXEMPTION	DN	\$0.00
NET ASSESSMENT	Г	\$52,300.00
TOTAL TAX		\$852.49
LESS PAID TO D	DATE	\$0.00
TOTAL TAX		\$852.49

NAME: EMERSON DANIEL F &. MAP/LOT: 0072-0025-0002 LOCATION: 22 PARTRIDGE LANE ACCOUNT: 005168 RE BOOK/PAGE: B28709P18 ACREAGE: 10.05

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$276.21 32.400% TOWN OF GORHAM SCHOOL \$543.04 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$33.25 M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$852.49 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005168 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERSON DANIEL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0025-0002 LOCATION: 22 PARTRIDGE LANE 05/15/2013\$426.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005168 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERSON DANIEL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0025-0002 LOCATION: 22 PARTRIDGE LANE \$426.25 11/15/2012



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

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

EMERSON DOLORES BREWER & EMERSON ROBERT L P.O. BOX 155 BOOTHBAY ME 04537

2093

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$105,500.00
TOTAL: LAND & BLDG	\$193,000.00
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	\$193,000.00
TOTAL TAX	\$3,145.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,145.90

NAME: EMERSON DOLORES BREWER &. MAP/LOT: 0106-0021-0001 LOCATION: 52 MORRILL AVENUE ACCOUNT: 004102 RE BOOK/PAGE: B23272P294 ACREAGE: 0.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,019.27 \$2,003.94 <u>\$122.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,145.90	100.000%
Based on \$16.30	per \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 004102 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERSON DOLORES BREWER & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0021-0001 LOCATION: 52 MORRILL AVENUE 05/15/2013 \$1,572.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004102 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERSON DOLORES BREWER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0021-0001 LOCATION: 52 MORRILL AVENUE

\$1,572.95 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON FRED E & EMERSON BETHANY L 24 PARTRIDGE LANE GORHAM ME 04038

2094

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,700.00
BUILDING VALUE	\$123,500.00
TOTAL: LAND & BLDG	\$224,200.00
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	\$224,200.00
TOTAL TAX	\$3,654.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,654.46

NAME: EMERSON FRED E &. MAP/LOT: 0072-0025-0003 LOCATION: 24 PARTRIDGE LANE ACCOUNT: 005218 RE BOOK/PAGE: B27740P32 ACREAGE: 11.45

LOCATION: 24 PARTRIDGE LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,184.05 \$2,327.89 <u>\$142.52</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,654.46	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005218 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERSON FRED E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0025-0003 LOCATION: 24 PARTRIDGE LANE 05/15/2013 \$1,827.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005218 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERSON FRED E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0025-0003

11/15/2012 \$1,827.23



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

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

EMERSON HORTON W JR-HEIRS & EMERSON ANNE E 12 SYLVAN ROAD GORHAM ME 04038

2095

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT	\$143,900.00
TOTAL TAX	\$2,345.57
LESS PAID TO DATE	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
TRAILERS	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
Other	\$0.00
LAND VALUE	\$77,400.00
BUILDING VALUE	\$80,900.00
TOTAL: LAND & BLDG	\$158,300.00

NAME: EMERSON HORTON W JR-HEIRS &. MAP/LOT: 0106-0032 LOCATION: 12 SYLVAN ROAD ACCOUNT: 002310 RE B00K/PAGE: B2740P48 ACREAGE: 0.37

TAXPAYER'S NOTICE

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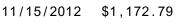
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$759.96 \$1,494.13 <u>\$91.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,345.57	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 002310 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERSON HORTON W JR-HEIRS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0032 LOCATION: 12 SYLVAN ROAD 05/15/2013 \$1,172.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002310 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERSON HORTON W JR-HEIRS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0032 LOCATION: 12 SYLVAN ROAD





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON JOHN W & EMERSON LAURIE PETERSON 133 DINGLEY SPRING ROAD GORHAM ME 04038

2096

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,870.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,870.43
NET ASSESSMENT	\$176,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$176,100.00
BUILDING VALUE	\$105,900.00
LAND VALUE	\$70,200.00

NAME: EMERSON JOHN W &. MAP/LOT: 0076-0036 LOCATION: 133 DINGLEY SPRING ROAD ACCOUNT: 001212 RE BOOK/PAGE: B25291P171 ACREAGE: 1.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

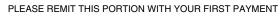
	MUNICIPAL SCHOOL COUNTY	\$930.02 \$1,828.46 <u>\$111.95</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,870.43	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 133 DINGLEY SPRING ROAD

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FISCAL YEAR 2013 ACCOUNT: 001212 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERSON JOHN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0036 LOCATION: 133 DINGLEY SPRING ROAD 05/15/2013 \$1,435.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001212 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERSON JOHN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0036

11/15/2012 \$1,435.22





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

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

EMERSON MARY A 40 DOW ROAD GORHAM ME 04038 2097

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$168,400.00
TOTAL: LAND & BLDG	\$231,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,400.00
TOTAL TAX	\$3,625.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,625.12

NAME: EMERSON MARY A. MAP/LOT: 0055-0028 LOCATION: 40 DOW ROAD ACCOUNT: 001506 RE BOOK/PAGE: B12761P314 ACREAGE: 5.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,174.54 \$2,309.20 <u>\$141.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,625.12	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,812.56

FISCAL YEAR 2013 ACCOUNT: 001506 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERSON MARY A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0028 LOCATION: 40 DOW ROAD 05/15/2013 \$1,812.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001506 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERSON MARY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0028

LOCATION: 40 DOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERSON MARY B 182 SEBAGO LAKE ROAD GORHAM ME 04038

2098

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$69,800.00
TOTAL: LAND & BLDG	\$133,400.00
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	\$124,400.00
TOTAL TAX	\$2,027.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,027.72

NAME: EMERSON MARY B. MAP/LOT: 0072-0053-0001 LOCATION: 182 SEBAGO LAKE ROAD ACCOUNT: 003942 RE BOOK/PAGE: B12037P310 ACREAGE: 0.92

TAXPAYER'S NOTICE

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

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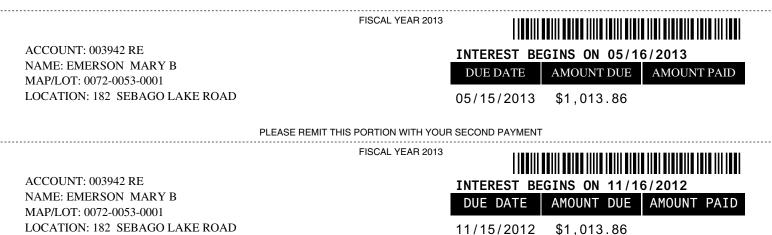
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$656.98 \$1,291.66 <u>\$79.08</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,027.72	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038





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

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

EMERSON SUSAN D 19 GRAY ROAD GORHAM ME 04038

2099

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$80,300.00
TOTAL: LAND & BLDG	\$139,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,100.00
TOTAL TAX	\$2,120.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,120.63

NAME: EMERSON SUSAN D. MAP/LOT: 0100-0030 LOCATION: 19 GRAY ROAD ACCOUNT: 000542 RE B00K/PAGE: B24943P100 ACREAGE: 0.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$687.08 \$1,350.84 <u>\$82.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,120.63	100.000%
Based on \$16 30 per	\$1 000 00	

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\$1,060.32

FISCAL YEAR 2013 ACCOUNT: 000542 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERSON SUSAN D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0030 LOCATION: 19 GRAY ROAD 05/15/2013 \$1,060.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000542 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERSON SUSAN D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0030 LOCATION: 19 GRAY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

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

EMERY ADENA M 50 HARDING BRIDGE ROAD GORHAM ME 04038

2100

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,200.00
BUILDING VALUE	\$100,600.00
TOTAL: LAND & BLDG	\$180,800.00
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	\$171,800.00
TOTAL TAX	\$2,800.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,800.34

NAME: EMERY ADENA M. MAP/LOT: 0051-0003-0001 LOCATION: 50 HARDING BRIDGE ROAD ACCOUNT: 005262 RE B00K/PAGE: B15545P38 ACREAGE: 2.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$907.31 \$1,783.82 <u>\$109.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,800.34	100.000%
Based on \$16.30 per	\$1,000.00	

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75 South St., Ste#1 Gorham, Maine 04038

\$1,400.17

FISCAL YEAR 2013 ACCOUNT: 005262 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERY ADENA M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0051-0003-0001 LOCATION: 50 HARDING BRIDGE ROAD 05/15/2013 \$1,400.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005262 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERY ADENA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0003-0001 LOCATION: 50 HARDING BRIDGE ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

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

EMERY DEANNA **36 PHINNEY STREET** GORHAM ME 04038

2101

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$131,800.00
TOTAL: LAND & BLDG	\$189,600.00
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	\$189,600.00
TOTAL TAX	\$3,090.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,090.48

NAME: EMERY DEANNA. MAP/LOT: 0042-0012-0001 LOCATION: 36 PHINNEY STREET ACCOUNT: 003010 RE B00K/PAGE: B28098P65 ACREAGE: 1.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,001.32 \$1,968.64 <u>\$120.53</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,090.48	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003010 RE NAME: EMERY DEANNA MAP/LOT: 0042-0012-0001 LOCATION: 36 PHINNEY STREET



05/15/2013 \$1,545.24

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003010 RE NAME: EMERY DEANNA MAP/LOT: 0042-0012-0001 LOCATION: 36 PHINNEY STREET

\$1,545.24 11/15/2012

DUE DATE

INTEREST BEGINS ON 11/16/2012



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

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

EMERY GENOLA E 50 WATERHOUSE ROAD GORHAM ME 04038

2102

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,200.00
BUILDING VALUE	\$125,600.00
TOTAL: LAND & BLDG	\$206,800.00
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	\$10,800.00
NET ASSESSMENT	\$187,000.00
TOTAL TAX	\$3,048.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,048.10

NAME: EMERY GENOLA E. MAP/LOT: 0022-0001-0001 LOCATION: 50 WATERHOUSE ROAD ACCOUNT: 003628 RE B00K/PAGE: B25619P106 ACREAGE: 11.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$987.58 \$1,941.64 <u>\$118.88</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,048.10	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: 003628 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERY GENOLA E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0022-0001-0001 LOCATION: 50 WATERHOUSE ROAD 05/15/2013 \$1,524.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003628 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERY GENOLA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0001-0001 LOCATION: 50 WATERHOUSE ROAD

\$1,524.05 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMERY JASON T & CONNELL HEATHER A 6 TIMBER RIDGE ROAD GORHAM ME 04038

2103

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

L	AND VALUE	\$97,700.00
B	UILDING VALUE	\$183,400.00
T	OTAL: LAND & BLDG	\$281,100.00
0	ther	\$0.00
M	achinery & Equipment	\$0.00
F	urniture & Fixtures	\$0.00
T	RAILERS	\$0.00
M	ISCELLANEOUS	\$0.00
T	OTAL PER. PROP.	\$0.00
Η	OMESTEAD EXEMPTION	\$0.00
0	THER EXEMPTION	\$0.00
N	ET ASSESSMENT	\$281,100.00
T	OTAL TAX	\$4,581.93
L	ESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$4,581.93

NAME: EMERY JASON T &. MAP/LOT: 0116-0013 LOCATION: 6 TIMBER RIDGE ROAD ACCOUNT: 005778 RE BOOK/PAGE: B27461P57 ACREAGE: 0.39

LOCATION: 6 TIMBER RIDGE ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,484.55 \$2,918.69 <u>\$178.70</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,581.93	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005778 RE INTEREST BEGINS ON 05/16/2013 NAME: EMERY JASON T & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0116-0013 LOCATION: 6 TIMBER RIDGE ROAD 05/15/2013 \$2,290.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005778 RE INTEREST BEGINS ON 11/16/2012 NAME: EMERY JASON T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0013

11/15/2012 \$2,290.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMMONS COREY & EMMONS SHELLY A 320 NEW PORTLAND ROAD GORHAM ME 04038

2104

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$164,600.00
TOTAL: LAND & BLDG	\$222,400.00
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	\$222,400.00
TOTAL TAX	\$3,625.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,625.12

NAME: EMMONS COREY &. MAP/LOT: 0012-0015 LOCATION: 320 NEW PORTLAND ROAD ACCOUNT: 000469 RE BOOK/PAGE: B26152P283 ACREAGE: 1.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,174.54 \$2,309.20 <u>\$141.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,625.12	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 320 NEW PORTLAND ROAD

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FISCAL YEAR 2013 ACCOUNT: 000469 RE INTEREST BEGINS ON 05/16/2013 NAME: EMMONS COREY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0015 LOCATION: 320 NEW PORTLAND ROAD 05/15/2013 \$1,812.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000469 RE INTEREST BEGINS ON 11/16/2012 NAME: EMMONS COREY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0015



11/15/2012 \$1,812.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMMONS JOHN F & EMMONS CHERI K 39 RIDGEFIELD DRIVE GORHAM ME 04038

2105

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$136,100.00
TOTAL: LAND & BLDG	\$218,900.00
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	\$209,900.00
TOTAL TAX	\$3,421.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,421.37

NAME: EMMONS JOHN F &. MAP/LOT: 0046-0011-0141 LOCATION: 39 RIDGEFIELD DRIVE ACCOUNT: 006867 RE BOOK/PAGE: B28629P132 ACREAGE: 0.23

LOCATION: 39 RIDGEFIELD DRIVE

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 SCHOOL COUNTY	\$1,108.52 \$2,179.41 <u>\$133.43</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,421.37	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: 006867 RE INTEREST BEGINS ON 05/16/2013 NAME: EMMONS JOHN F & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0141 LOCATION: 39 RIDGEFIELD DRIVE 05/15/2013 \$1,710.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006867 RE INTEREST BEGINS ON 11/16/2012 NAME: EMMONS JOHN F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0141

11/15/2012 \$1,710.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EMMONS RANDY W 10 TAMARACK CIRCLE GORHAM ME 04038

2106

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: EMMONS RANDY W. MAP/LOT: 0002-0001-0049 LOCATION: 10 TAMARACK CIRCLE ACCOUNT: 001145 RE BOOK/PAGE: ACREAGE: 0.00

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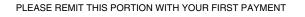
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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$98.23 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$193.13 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$11.82 M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$303.18 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001145 RE INTEREST BEGINS ON 05/16/2013 NAME: EMMONS RANDY W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0049 LOCATION: 10 TAMARACK CIRCLE 05/15/2013\$151.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001145 RE INTEREST BEGINS ON 11/16/2012 NAME: EMMONS RANDY W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0049 LOCATION: 10 TAMARACK CIRCLE \$151.59 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENCK WILLIAM G & ENCK KIM H 52 EDGEFIELD ROAD GORHAM ME 04038

2107

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$215,200.00
TOTAL: LAND & BLDG	\$316,600.00
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	\$316,600.00
TOTAL TAX	\$5,160.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,160.58

NAME: ENCK WILLIAM G &. MAP/LOT: 0004-0006-0504 LOCATION: 52 EDGEFIELD ROAD ACCOUNT: 006519 RE BOOK/PAGE: B20902P342 ACREAGE: 1.48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,672.03 \$3,287.29 <u>\$201.26</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,160.58	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006519 RE INTEREST BEGINS ON 05/16/2013 NAME: ENCK WILLIAM G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0004-0006-0504 LOCATION: 52 EDGEFIELD ROAD 05/15/2013 \$2,580.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006519 RE INTEREST BEGINS ON 11/16/2012 NAME: ENCK WILLIAM G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0504

MAP/LOT: 0004-0006-0504 LOCATION: 52 EDGEFIELD ROAD

11/15/2012 \$2,580.29



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

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

ENGEL JOHN A 64 BRACKETT ROAD GORHAM ME 04038

2108

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,300.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$199,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,700.00
TOTAL TAX	\$3,108.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,108.41

NAME: ENGEL JOHN A. MAP/LOT: 0028-0001-0001 LOCATION: 64 BRACKETT ROAD ACCOUNT: 000630 RE BOOK/PAGE: B10337P339 ACREAGE: 3.82

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,007.12 \$1,980.06 <u>\$121.23</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,108.41	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector

75 South St., Ste#1 Gorham, Maine 04038

\$1,554.21

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 000630 RE INTEREST BEGINS ON 05/16/2013 NAME: ENGEL JOHN A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0028-0001-0001 LOCATION: 64 BRACKETT ROAD 05/15/2013 \$1,554.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000630 RE INTEREST BEGINS ON 11/16/2012 NAME: ENGEL JOHN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0001-0001 LOCATION: 64 BRACKETT ROAD



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

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

ENGLANDER ALISON C 69 SHAWS MILL ROAD GORHAM ME 04038

2109

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,400.00
BUILDING VALUE	\$69,400.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,800.00
TOTAL TAX	\$2,197.24
LESS PAID TO DATE	\$1.69
TOTAL TAX DUE	\$2,195.55

NAME: ENGLANDER ALISON C. MAP/LOT: 0080-0008-0002 LOCATION: 69 SHAWS MILL ROAD ACCOUNT: 003368 RE B00K/PAGE: B20628P242 ACREAGE: 1.96

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$711.91 \$1,399.64 <u>\$85.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,197.24	100.000%
Based on \$16 30	ner \$1 000 00	

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per **φ**Ι,000.

FISCAL YEAR 2013

ACCOUNT: 003368 RE NAME: ENGLANDER ALISON C MAP/LOT: 0080-0008-0002 LOCATION: 69 SHAWS MILL ROAD

INTEREST BE	GINS ON 05/1	6/2013
DUE DATE	AMOUNT DUE	AMOUNT PA

05/15/2013\$1,098.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003368 RE NAME: ENGLANDER ALISON C MAP/LOT: 0080-0008-0002 LOCATION: 69 SHAWS MILL ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$1,096.93 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

ENGSTLER BRUCE 11 BIRCH DRIVE GORHAM ME 04038

2110

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VAL	UE	\$0.00	
BUILDING	G VALUE	\$26,700.00	
TOTAL: I	AND & BLDG	\$26,700.00	
0ther		\$0.00	
Machiner	ry & Equipment	\$0.00	
Furnitu	re & Fixtures	\$0.00	
TRAILERS	6	\$0.00	
MISCELLA	NEOUS	\$0.00	
TOTAL PE	ER. PROP.	\$0.00	
HOMESTE	D EXEMPTION	\$9,000.00	
OTHER EX	(EMPTION	\$0.00	
NET ASSE	SSMENT	\$17,700.00	
TOTAL TA	X	\$288.51	
LESS PAI	D TO DATE	\$0.00	
TOTAL	TAX DUE	\$288.51	

NAME: ENGSTLER BRUCE. MAP/LOT: 0015-0007-0237 LOCATION: 11 BIRCH DRIVE ACCOUNT: 002586 RE BOOK/PAGE: ACREAGE: 0.00



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FISCAL YEAR 2013

ACCOUNT: 002586 RE NAME: ENGSTLER BRUCE MAP/LOT: 0015-0007-0237 LOCATION: 11 BIRCH DRIVE

INTEREST BE	GINS ON	05/1	6/2013
DUE DATE	AMOUNT	DUE	AMOUNT

05/15/2013\$144.25

DUE DATE

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002586 RE NAME: ENGSTLER BRUCE MAP/LOT: 0015-0007-0237 LOCATION: 11 BIRCH DRIVE

\$144.26 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENMAN CHARLES R JR & ENMAN SUSAN H PO BOX 401 STANDISH ME 04084

2111

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,000.00
BUILDING VALUE	\$121,100.00
TOTAL: LAND & BLDG	\$214,100.00
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	\$205,100.00
TOTAL TAX	\$3,343.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,343.13

NAME: ENMAN CHARLES R JR &. MAP/LOT: 0077-0048-0202 LOCATION: 18 BOULDER DRIVE ACCOUNT: 006411 RE BOOK/PAGE: B19110P190 ACREAGE: 1.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,083.17 \$2,129.57 <u>\$130.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,343.13	100.000%
Basad on \$16.30 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006411 RE NAME: ENMAN CHARLES R JR & MAP/LOT: 0077-0048-0202 LOCATION: 18 BOULDER DRIVE

INTEREST	BE	GINS	ON	05/1	6/2013
DUE DATE		AMO	UNT	DUE	AMOUNT P

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,671.56

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006411 RE NAME: ENMAN CHARLES R JR & MAP/LOT: 0077-0048-0202 LOCATION: 18 BOULDER DRIVE

11/15/2012 \$1,671.57

INTEREST BEGINS ON 11/16/2012



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

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

ENNIS JOHN A & ENNIS SUZANNE **9 ACADEMY STREET** GORHAM ME 04038

2112

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,057.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,057.06
NET ASSESSMENT	\$126,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$135,200.00
BUILDING VALUE	\$58,200.00
LAND VALUE	\$77,000.00

NAME: ENNIS JOHN A &. MAP/LOT: 0102-0015 LOCATION: 9 ACADEMY STREET ACCOUNT: 003677 RE B00K/PAGE: B15290P275 ACREAGE: 0.18

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 SCHOOL COUNTY	\$666.49 \$1,310.35 <u>\$80.23</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,057.06	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: 003677 RE INTEREST BEGINS ON 05/16/2013 NAME: ENNIS JOHN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0015 LOCATION: 9 ACADEMY STREET 05/15/2013 \$1,028.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003677 RE INTEREST BEGINS ON 11/16/2012 NAME: ENNIS JOHN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0015

LOCATION: 9 ACADEMY STREET

\$1,028.53 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENOCHS ELAINE 7 BELMONT TERRACE GORHAM ME 04038

2113

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$171,000.00
TOTAL: LAND & BLDG	\$264,400.00
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	\$255,400.00
TOTAL TAX	\$4,163.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,163.02

NAME: ENOCHS ELAINE. MAP/LOT: 0106-0019-0013 LOCATION: 7 BELMONT TERRACE ACCOUNT: 006816 RE BOOK/PAGE: B23299P263 ACREAGE: 0.32

LOCATION: 7 BELMONT TERRACE

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,348.82 \$2,651.84 <u>\$162.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,163.02	100.000%
Based on \$16.30 per	\$1,000.00	

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\$2,081.51

FISCAL YEAR 2013 ACCOUNT: 006816 RE INTEREST BEGINS ON 05/16/2013 NAME: ENOCHS ELAINE AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0106-0019-0013 LOCATION: 7 BELMONT TERRACE 05/15/2013 \$2,081.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006816 RE INTEREST BEGINS ON 11/16/2012 NAME: ENOCHS ELAINE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0019-0013

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ENOS GARY A 53 MITCHELL HILL ROAD GORHAM ME 04038 2114

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$100,000.00
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: ENOS GARY A. MAP/LOT: 0003-0003-0003 LOCATION: 53 MITCHELL HILL ROAD ACCOUNT: 004301 RE BOOK/PAGE: B18093P39 ACREAGE: 1.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$856.61 \$1,684.14 <u>\$103.11</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,643.86	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 53 MITCHELL HILL ROAD

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\$1,321.93

FISCAL YEAR 2013 ACCOUNT: 004301 RE INTEREST BEGINS ON 05/16/2013 NAME: ENOS GARY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0003-0003 LOCATION: 53 MITCHELL HILL ROAD 05/15/2013 \$1,321.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004301 RE INTEREST BEGINS ON 11/16/2012 NAME: ENOS GARY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0003



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

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

ENREDOM LLC 91 NASH ROAD WINDHAM ME 04062

2115

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢157 600 00
LAND VALUE	\$157,600.00
BUILDING VALUE	\$133,700.00
TOTAL: LAND & BLDG	\$291,300.00
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	\$291,300.00
TOTAL TAX	\$4,748.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,748.19

NAME: ENREDOM LLC. MAP/LOT: 0032-0004 LOCATION: 645 MAIN STREET ACCOUNT: 003266 RE B00K/PAGE: B28124P67 ACREAGE: 0.92

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,538.41 \$3,024.60 <u>\$185.18</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,748.19	100.000%
Deced on \$10.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003266 RE NAME: ENREDOM LLC MAP/LOT: 0032-0004 LOCATION: 645 MAIN STREET



05/15/2013 \$2,374.09

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003266 RE NAME: ENREDOM LLC MAP/LOT: 0032-0004 LOCATION: 645 MAIN STREET

\$2,374.10 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

EPPLEMAN GREGG S 41 DINGLEY SPRING ROAD GORHAM ME 04038

2116

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,300.00
BUILDING VALUE	\$149,000.00
TOTAL: LAND & BLDG	\$230,300.00
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	\$221,300.00
TOTAL TAX	\$3,607.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,607.19

NAME: EPPLEMAN GREGG S. MAP/LOT: 0081-0026-0002 LOCATION: 41 DINGLEY SPRING ROAD ACCOUNT: 003208 RE B00K/PAGE: B24673P277 ACREAGE: 2.64

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,168.73 \$2,297.78 <u>\$140.68</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,607.19	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003208 RE INTEREST BEGINS ON 05/16/2013 NAME: EPPLEMAN GREGG S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0026-0002 LOCATION: 41 DINGLEY SPRING ROAD 05/15/2013 \$1,803.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003208 RE INTEREST BEGINS ON 11/16/2012 NAME: EPPLEMAN GREGG S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0026-0002

LOCATION: 41 DINGLEY SPRING ROAD

\$1,803.60 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERICKSON CHRIS E 219 HUSTON ROAD GORHAM ME 04038 2117

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND	VALUE	\$43,800.00
BUIL	DING VALUE	\$44,300.00
TOTA	L: LAND & BLDG	\$88,100.00
Othe	r	\$0.00
Mach	inery & Equipment	\$0.00
Furn	iture & Fixtures	\$0.00
TRAI	LERS	\$0.00
MISC	ELLANEOUS	\$0.00
TOTA	L PER. PROP.	\$0.00
HOME	STEAD EXEMPTION	\$0.00
OTHE	R EXEMPTION	\$0.00
NET	ASSESSMENT	\$88,100.00
TOTA	L TAX	\$1,436.03
LESS	PAID TO DATE	\$0.00
то	TAL TAX DUE 🖒	\$1,436.03

NAME: ERICKSON CHRIS E. MAP/LOT: 0111-0040 LOCATION: 219 HUSTON ROAD ACCOUNT: 001830 RE BOOK/PAGE: B29058P92 ACREAGE: 0.29

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-		\$465.27 \$914.75 <u>\$56.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$1,436.03	100.000%
Based on	\$16.30	per	\$1,000.00	

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\$718.02

FISCAL YEAR 2013 ACCOUNT: 001830 RE INTEREST BEGINS ON 05/16/2013 NAME: ERICKSON CHRIS E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0040 LOCATION: 219 HUSTON ROAD 05/15/2013\$718.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001830 RE INTEREST BEGINS ON 11/16/2012 NAME: ERICKSON CHRIS E AMOUNT DUE AMOUNT PAID DUE DATE

NAME: ERICKSON CHRIS E MAP/LOT: 0111-0040 LOCATION: 219 HUSTON ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERICKSON CHRIS E & ERICKSON KIRSTEN M 11 BARSTOW ROAD GORHAM ME 04038

2118

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,694.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,694.39
NET ASSESSMENT	\$165,300.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$174,300.00
BUILDING VALUE	\$104,100.00
LAND VALUE	\$70,200.00

NAME: ERICKSON CHRIS E &. MAP/LOT: 0090-0022-0001 LOCATION: 11 BARSTOW ROAD ACCOUNT: 005333 RE BOOK/PAGE: B7662P80 ACREAGE: 1.43

LOCATION: 11 BARSTOW ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$872.98 \$1,716.33 <u>\$105.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,694.39	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005333 RE INTEREST BEGINS ON 05/16/2013 NAME: ERICKSON CHRIS E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0022-0001 LOCATION: 11 BARSTOW ROAD 05/15/2013 \$1,347.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005333 RE INTEREST BEGINS ON 11/16/2012 NAME: ERICKSON CHRIS E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0022-0001

11/15/2012 \$1,347.20



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

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

ERICKSON EARL H & ERICKSON SHIRLEY W 215 HUSTON ROAD GORHAM ME 04038

2119

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,382.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,382.24
NET ASSESSMENT	\$84,800.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$93,800.00
BUILDING VALUE	\$55,900.00
LAND VALUE	\$37,900.00

NAME: ERICKSON EARL H &. MAP/LOT: 0111-0041 LOCATION: 215 HUSTON ROAD ACCOUNT: 004205 RE B00K/PAGE: B3033P303 ACREAGE: 0.17

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 SCHOOL COUNTY		\$447.85 \$880.49 <u>\$53.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$1,382.24	100.000%
Based on \$16	.30 per	\$1,000.00	

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\$691.12

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 004205 RE INTEREST BEGINS ON 05/16/2013 NAME: ERICKSON EARL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0041 LOCATION: 215 HUSTON ROAD 05/15/2013\$691.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004205 RE INTEREST BEGINS ON 11/16/2012 NAME: ERICKSON EARL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0041 LOCATION: 215 HUSTON ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERNEST CHARLES H & ERNEST DONNA J 127 FILES ROAD GORHAM ME 04038

2120

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,400.00
BUILDING VALUE	\$106,800.00
TOTAL: LAND & BLDG	\$170,200.00
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	\$155,800.00
TOTAL TAX	\$2,539.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,539.54

NAME: ERNEST CHARLES H &. MAP/LOT: 0074-0002-0001 LOCATION: 127 FILES ROAD ACCOUNT: 005121 RE BOOK/PAGE: B7006P27 ACREAGE: 2.25

LOCATION: 127 FILES ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$822.81 \$1,617.69 <u>\$99.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,539.54	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005121 RE INTEREST BEGINS ON 05/16/2013 NAME: ERNEST CHARLES H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0002-0001 LOCATION: 127 FILES ROAD 05/15/2013 \$1,269.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005121 RE INTEREST BEGINS ON 11/16/2012 NAME: ERNEST CHARLES H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0002-0001

11/15/2012 \$1,269.77



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERNEST DAVID F & ERNEST JENNIFER S 107 SOUTH STREET GORHAM ME 04038

2121

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,439.30
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,439.30
NET ASSESSMENT	\$211,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$220,000.00
BUILDING VALUE	\$121,800.00
LAND VALUE	\$98,200.00

NAME: ERNEST DAVID F &. MAP/LOT: 0106-0009 LOCATION: 107 SOUTH STREET ACCOUNT: 004635 RE BOOK/PAGE: B11585P218 ACREAGE: 0.63

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,114.33 \$2,190.83 <u>\$134.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,439.30	100.000%
Record on \$16.30 per	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004635 RE NAME: ERNEST DAVID F & MAP/LOT: 0106-0009 LOCATION: 107 SOUTH STREET

INTEREST DE	GINS ON	05/10	0/2013
DUE DATE	AMOUNT	DUE	AMOUN

AMOUNT DUE AMOUNT PAID

' PAID

05/15/2013 \$1,719.65

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004635 RE NAME: ERNEST DAVID F & MAP/LOT: 0106-0009 LOCATION: 107 SOUTH STREET

11/15/2012 \$1,719.65

INTEREST BEGINS ON 11/16/2012



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

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

ERNEST EMILY N 73 STATE STREET GORHAM ME 04038 2122

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,300.00
BUILDING VALUE	\$72,400.00
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 너〉	\$2,032.61

NAME: ERNEST EMILY N. MAP/LOT: 0102-0018 LOCATION: 73 STATE STREET ACCOUNT: 000172 RE B00K/PAGE: B17363P308 ACREAGE: 0.15

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$658.57 \$1,294.77 <u>\$79.27</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,032.61	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,016.31

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 000172 RE INTEREST BEGINS ON 05/16/2013 NAME: ERNEST EMILY N AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0018 LOCATION: 73 STATE STREET 05/15/2013 \$1,016.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000172 RE INTEREST BEGINS ON 11/16/2012 NAME: ERNEST EMILY N AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0018

LOCATION: 73 STATE STREET



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

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ERNEST STEVEN 79 FILES ROAD GORHAM ME 04038

2123

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$71,000.00
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: ERNEST STEVEN. MAP/LOT: 0074-0015 LOCATION: 79 FILES ROAD ACCOUNT: 002706 RE BOOK/PAGE: B3543P191 ACREAGE: 1.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$632.69 \$1,243.90 <u>\$76.16</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,952.74	100.000%
Pood on (16.2)	0 non (1 000 00)	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002706 RE NAME: ERNEST STEVEN MAP/LOT: 0074-0015 LOCATION: 79 FILES ROAD



05/15/2013\$976.37

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002706 RE NAME: ERNEST STEVEN MAP/LOT: 0074-0015 LOCATION: 79 FILES ROAD

\$976.37 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

ERNST PAMELA M & ERNST THOMAS R 34 BARNFIELD LANE GORHAM ME 04038

2124

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$213,300.00
TOTAL: LAND & BLDG	\$287,100.00
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	\$287,100.00
TOTAL TAX	\$4,679.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,679.73

NAME: ERNST PAMELA M &. MAP/LOT: 0011-0017-0308 LOCATION: 34 BARNFIELD LANE ACCOUNT: 006827 RE BOOK/PAGE: B27822P119 ACREAGE: 2.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,516.23 \$2,980.99 <u>\$182.51</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,679.73	100.000%
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FISCAL YEAR 2013 INTEREST BEGINS ON 05/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2013 \$2,339.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006827 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

ACCOUNT: 006827 RE NAME: ERNST PAMELA M & MAP/LOT: 0011-0017-0308 LOCATION: 34 BARNFIELD LANE

NAME: ERNST PAMELA M & MAP/LOT: 0011-0017-0308 LOCATION: 34 BARNFIELD LANE

\$2,339.87 11/15/2012



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

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

ERSEK JOHN & MARSHBURN CAROL 29 VALLEY VIEW DRIVE GORHAM ME 04038

2125

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$163,400.00
TOTAL: LAND & BLDG	\$275,600.00
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	\$266,600.00
TOTAL TAX	\$4,345.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,345.58

NAME: ERSEK JOHN &. MAP/LOT: 0043A-0017-0036 LOCATION: 29 VALLEY VIEW DRIVE ACCOUNT: 004192 RE BOOK/PAGE: B11936P87 ACREAGE: 1.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,407.97 \$2,768.13 <u>\$169.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,345.58	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004192 RE INTEREST BEGINS ON 05/16/2013 NAME: ERSEK JOHN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043A-0017-0036 LOCATION: 29 VALLEY VIEW DRIVE 05/15/2013 \$2,172.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004192 RE INTEREST BEGINS ON 11/16/2012 NAME: ERSEK JOHN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0036

LOCATION: 29 VALLEY VIEW DRIVE

\$2,172.79 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERSKINE MAURICE J JR & ERSKINE MARGARET G 63 NEW PORTLAND ROAD GORHAM ME 04038

2126

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,300.00
BUILDING VALUE	\$77,800.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$137,700.00
TOTAL TAX	\$2,244.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,244.51

NAME: ERSKINE MAURICE J JR &. MAP/LOT: 0100-0086 LOCATION: 63 NEW PORTLAND ROAD ACCOUNT: 005070 RE BOOK/PAGE: B2686P67 ACREAGE: 0.31

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 SCHOOL COUNTY	\$727.22 \$1,429.75 <u>\$87.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,244.51	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 63 NEW PORTLAND ROAD

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Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005070 RE INTEREST BEGINS ON 05/16/2013 NAME: ERSKINE MAURICE J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0086 LOCATION: 63 NEW PORTLAND ROAD 05/15/2013 \$1,122.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005070 RE INTEREST BEGINS ON 11/16/2012 NAME: ERSKINE MAURICE J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0086

11/15/2012 \$1,122.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ERSKINE PAUL B 180 NEW PORTLAND ROAD GORHAM ME 04038

2127

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND	VALUE	\$60,000.00
BUIL	DING VALUE	\$112,800.00
TOTA	L: LAND & BLDG	\$172,800.00
Othe	r	\$0.00
Mach	inery & Equipment	\$0.00
Furn	iture & Fixtures	\$0.00
TRAI	LERS	\$0.00
MISC	ELLANEOUS	\$0.00
TOTA	L PER. PROP.	\$0.00
HOME	STEAD EXEMPTION	\$9,000.00
OTHE	R EXEMPTION	\$0.00
NET	ASSESSMENT	\$163,800.00
TOTA	L TAX	\$2,669.94
LESS	PAID TO DATE	\$0.00
то	TAL TAX DUE	\$2,669.94

NAME: ERSKINE PAUL B. MAP/LOT: 0027-0012-0002 LOCATION: 180 NEW PORTLAND ROAD ACCOUNT: 002178 RE BOOK/PAGE: B8356P293 ACREAGE: 1.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$865.06 \$1,700.75 <u>\$104.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,669.94	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 180 NEW PORTLAND ROAD

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FISCAL YEAR 2013 ACCOUNT: 002178 RE INTEREST BEGINS ON 05/16/2013 NAME: ERSKINE PAUL B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0012-0002 LOCATION: 180 NEW PORTLAND ROAD 05/15/2013 \$1,334.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002178 RE INTEREST BEGINS ON 11/16/2012 NAME: ERSKINE PAUL B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0012-0002

11/15/2012 \$1,334.97



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

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ERSKINE PAUL B 180 NEW PORTLAND ROAD GORHAM ME 04038

2128

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$83,900.00
	BUILDING VALUE	\$225,000.00
	TOTAL: LAND & BLDG	\$308,900.00
	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	\$308,900.00
	TOTAL TAX	\$5,035.07
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$5,035.07

NAME: ERSKINE PAUL B. MAP/LOT: 0027-0012-0001 LOCATION: 190 NEW PORTLAND ROAD ACCOUNT: 002087 RE B00K/PAGE: B24074P234 ACREAGE: 11.06

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CURRENT BILLING DISTRIBUTION

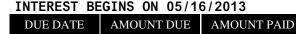
MUNICIPAL SCHOOL COUNTY	\$1,631.36 \$3,207.34 <u>\$196.37</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$5,035.07	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002087 RE NAME: ERSKINE PAUL B MAP/LOT: 0027-0012-0001 LOCATION: 190 NEW PORTLAND ROAD



05/15/2013 \$2,517.53

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002087 RE NAME: ERSKINE PAUL B MAP/LOT: 0027-0012-0001 LOCATION: 190 NEW PORTLAND ROAD

\$2,517.54 11/15/2012

DUE DATE

INTEREST BEGINS ON 11/16/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESMILLER HADJE A 674 FORT HILL ROAD GORHAM ME 04038

2129

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$113,100.00
TOTAL: LAND & BLDG	\$201,900.00
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	\$201,900.00
TOTAL TAX	\$3,290.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,290.97

NAME: ESMILLER HADJE A. MAP/LOT: 0081-0027 LOCATION: 674 FORT HILL ROAD ACCOUNT: 000092 RE BOOK/PAGE: B27751P6 ACREAGE: 5.05

LOCATION: 674 FORT HILL ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,066.27 \$2,096.35 <u>\$128.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,290.97	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000092 RE INTEREST BEGINS ON 05/16/2013 NAME: ESMILLER HADJE A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0027 LOCATION: 674 FORT HILL ROAD 05/15/2013 \$1,645.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000092 RE INTEREST BEGINS ON 11/16/2012 NAME: ESMILLER HADJE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027



11/15/2012 \$1,645.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESPOSITO KAREN L & ESPOSITO ANTHONY V 116 MIGHTY STREET GORHAM ME 04038

2130

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,600.00
BUILDING VALUE	\$112,700.00
TOTAL: LAND & BLDG	\$204,300.00
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	\$195,300.00
TOTAL TAX	\$3,183.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,183.39

NAME: ESPOSITO KAREN L &. MAP/LOT: 0066-0009 LOCATION: 116 MIGHTY STREET ACCOUNT: 001483 RE BOOK/PAGE: B12849P242 ACREAGE: 7.10

LOCATION: 116 MIGHTY STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,031.42 \$2,027.82 <u>\$124.15</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,183.39	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001483 RE INTEREST BEGINS ON 05/16/2013 NAME: ESPOSITO KAREN L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0066-0009 LOCATION: 116 MIGHTY STREET 05/15/2013 \$1,591.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001483 RE INTEREST BEGINS ON 11/16/2012 NAME: ESPOSITO KAREN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0009

11/15/2012 \$1,591.70



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

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

ESPOSITO LISA MARIE ET AL 52 BERWICK STREET PORTLAND ME 04103

2131

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$264.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$264.06
NET ASSESSMENT	\$16,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$16,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$16,200.00

NAME: ESPOSITO LISA MARIE ET AL. MAP/LOT: 0008-0021 LOCATION: BRACKETT ROAD ACCOUNT: 001961 RE B00K/PAGE: B20743P141 ACREAGE: 1.38

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$85.56 TOWN OF GORHAM SCHOOL \$168.21 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$10.30 M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$264.06 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001961 RE INTEREST BEGINS ON 05/16/2013 NAME: ESPOSITO LISA MARIE ET AL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0021 LOCATION: BRACKETT ROAD 05/15/2013 \$132.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001961 RE INTEREST BEGINS ON 11/16/2012 NAME: ESPOSITO LISA MARIE ET AL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0021 LOCATION: BRACKETT ROAD

11/15/2012 \$132.03



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

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

ESPOSITO LISA MARIE ET AL 52 BERWICK STREET PORTLAND ME 04103

2132

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,400.00
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	\$66,400.00
TOTAL TAX	\$1,082.32
LESS PAID TO DATE	\$26.29
TOTAL TAX DUE	\$1,056.03

NAME: ESPOSITO LISA MARIE ET AL. MAP/LOT: 0008-0010 LOCATION: NEWTON DRIVE ACCOUNT: 003610 RE B00K/PAGE: B20743P141 ACREAGE: 39.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$350.67 \$689.44 <u>\$42.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,082.32	100.000%
Based on \$16.30 per	r \$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003610 RE INTEREST BEGINS ON 05/16/2013 NAME: ESPOSITO LISA MARIE ET AL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0010 LOCATION: NEWTON DRIVE 05/15/2013\$541.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003610 RE INTEREST BEGINS ON 11/16/2012 NAME: ESPOSITO LISA MARIE ET AL AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0008-0010 LOCATION: NEWTON DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$514.87 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESPOSITO LISA MARIE ET AL 52 BERWICK STREET PORTLAND ME 04103

2133

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$9,300.00
\$0.00
\$9,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,300.00
\$151.59
\$0.00
\$151.59

NAME: ESPOSITO LISA MARIE ET AL. MAP/LOT: 0008-0018 LOCATION: LOUISE STREET ACCOUNT: 001393 RE BOOK/PAGE: B20743P141 ACREAGE: 0.89

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$49.12 32.400% TOWN OF GORHAM SCHOOL \$96.56 63.700% In person payments may be made during the following hours: COUNTY \$5.91 3.900% M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$151.59 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

	FISCAL YEAR 2013			
ACCOUNT: 001393 RE		INTEREST BE	GINS ON 05/1	6/2013
NAME: ESPOSITO LISA MARIE ET AL MAP/LOT: 0008-0018		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: LOUISE STREET		05/15/2013	\$75.79	
	PLEASE REMIT THIS PORTION WITH YOUR	R SECOND PAYMENT	r	
	FISCAL YEAR 2013			
ACCOUNT: 001393 RE		INTEREST BE	GINS ON 11/1	6/2012
NAME: ESPOSITO LISA MARIE ET AL		DUE DATE		AMOUNT PAID
MAP/LOT: 0008-0018		DUE DATE	ANOUNT DUE	AMOUNT PAID
LOCATION: LOUISE STREET		11/15/2012	\$75.80	





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESPOSITO NEIL W 18 BIRCH DRIVE PAYMOND ME 04071

2134

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$211,100.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$293,100.00
TOTAL TAX	\$4,777.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,777.53

NAME: ESPOSITO NEIL W. MAP/LOT: 0032-0019 LOCATION: 551 MAIN STREET ACCOUNT: 000432 RE BOOK/PAGE: B22562P265 ACREAGE: 10.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,547.92 \$3,043.29 <u>\$186.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,777.53	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000432 RE NAME: ESPOSITO NEIL W MAP/LOT: 0032-0019 LOCATION: 551 MAIN STREET

INTEREST BE	GINS ON 05/1	6/2013
DUE DATE	AMOUNT DUE	AMOUNT F

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$2,388.76

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000432 RE NAME: ESPOSITO NEIL W MAP/LOT: 0032-0019 LOCATION: 551 MAIN STREET

11/15/2012 \$2,388.77

INTEREST BEGINS ON 11/16/2012



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

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

ESTATE OF HEWES MARJORIE A C/O MARK V HEWES 51 MEADOW LANE CUMBERLAND ME 04021

2135

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$83,700.00
TOTAL: LAND & BLDG	\$150,100.00
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	\$141,100.00
TOTAL TAX	\$2,299.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,299.93

NAME: ESTATE OF HEWES MARJORIE A. MAP/LOT: 0099-0018 LOCATION: 107 JOHNSON ROAD ACCOUNT: 002557 RE BOOK/PAGE: B7251P116 ACREAGE: 0.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$745.18 \$1,465.06 <u>\$89.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,299.93	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002557 RE INTEREST BEGINS ON 05/16/2013 NAME: ESTATE OF HEWES MARJORIE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0018 LOCATION: 107 JOHNSON ROAD 05/15/2013 \$1,149.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002557 RE INTEREST BEGINS ON 11/16/2012 NAME: ESTATE OF HEWES MARJORIE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0018 LOCATION: 107 JOHNSON ROAD

\$1,149.97 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ESTES DELMONT C & ESTES DELENDA G 136 FILES ROAD GORHAM ME 04038

2136

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,300.00
BUILDING VALUE	\$136,700.00
TOTAL: LAND & BLDG	\$198,000.00
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	\$189,000.00
TOTAL TAX	\$3,080.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,080.70

NAME: ESTES DELMONT C &. MAP/LOT: 0074-0023-0701 LOCATION: 136 FILES ROAD ACCOUNT: 006295 RE BOOK/PAGE: B16876P236 ACREAGE: 1.89

LOCATION: 136 FILES ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$998.15 \$1,962.41 <u>\$120.15</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,080.70	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: 006295 RE INTEREST BEGINS ON 05/16/2013 NAME: ESTES DELMONT C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023-0701 LOCATION: 136 FILES ROAD 05/15/2013 \$1,540.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006295 RE INTEREST BEGINS ON 11/16/2012 NAME: ESTES DELMONT C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023-0701

11/15/2012 \$1,540.35



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

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

ESTES KEVIN A & ESTES CYNTHIA L 229 BUCK STREET GORHAM ME 04038

2137

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$6,857.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$6,857.41
NET ASSESSMENT	\$420,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$420,700.00
BUILDING VALUE	\$298,500.00
LAND VALUE	\$122,200.00

NAME: ESTES KEVIN A &. MAP/LOT: 0079-0003-0201 LOCATION: 46 BLACK HORSE LANE ACCOUNT: 007123 RE B00K/PAGE: B25651P250 ACREAGE: 27.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,221.80 \$4,368.17 <u>\$267.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,857.41	100.000%
	.	

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FISCAL YEAR 2013

ACCOUNT: 007123 RE NAME: ESTES KEVIN A & MAP/LOT: 0079-0003-0201 LOCATION: 46 BLACK HORSE LANE



05/15/2013 \$3,428.70

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007123 RE NAME: ESTES KEVIN A & MAP/LOT: 0079-0003-0201 LOCATION: 46 BLACK HORSE LANE

\$3,428.71 11/15/2012

DUE DATE

INTEREST BEGINS ON 11/16/2012



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

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ESTES KEVIN A & ESTES CYNTHIA L 229 BUCK STREET GORHAM ME 04038

2138

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	<i>'E</i> 🖒	\$1,023.64
LESS PAID TO DAT	E	\$0.00
TOTAL TAX		\$1,023.64
NET ASSESSMENT		\$62,800.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$0.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt	ures	\$0.00
Machinery & Equi	pment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$62,800.00
BUILDING VALUE		\$0.00
LAND VALUE		\$62,800.00

NAME: ESTES KEVIN A &. MAP/LOT: 0079-0003-0204 LOCATION: 21 BLACK HORSE LANE ACCOUNT: 007241 RE BOOK/PAGE: B25651P254 ACREAGE: 5.16

LOCATION: 21 BLACK HORSE LANE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$331.66 \$652.06 <u>\$39.92</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$1,023.64	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007241 RE INTEREST BEGINS ON 05/16/2013 NAME: ESTES KEVIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0204 LOCATION: 21 BLACK HORSE LANE 05/15/2013 \$511.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007241 RE INTEREST BEGINS ON 11/16/2012 NAME: ESTES KEVIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0204



11/15/2012 \$511.82



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

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

ESTY MICHAEL B & ESTY BONNIE L 50 LITTLE RIVER DRIVE GORHAM ME 04038

2139

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$152,000.00
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: ESTY MICHAEL B &. MAP/LOT: 0050-0009-0007 LOCATION: 50 LITTLE RIVER DRIVE ACCOUNT: 001843 RE B00K/PAGE: B15685P124 ACREAGE: 1.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,205.17 \$2,369.42 <u>\$145.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,719.66	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,859.83

FISCAL YEAR 2013 ACCOUNT: 001843 RE INTEREST BEGINS ON 05/16/2013 NAME: ESTY MICHAEL B & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0009-0007 LOCATION: 50 LITTLE RIVER DRIVE 05/15/2013 \$1,859.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001843 RE INTEREST BEGINS ON 11/16/2012 NAME: ESTY MICHAEL B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0007

LOCATION: 50 LITTLE RIVER DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

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

ESTY MICHAEL F & ESTY JANE A 4 ROBIE STREET GORHAM ME 04038

2140

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,880.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,880.21
NET ASSESSMENT	\$176,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$185,700.00
BUILDING VALUE	\$106,200.00
LAND VALUE	\$79,500.00

NAME: ESTY MICHAEL F &. MAP/LOT: 0103-0015 LOCATION: 6 ROBIE STREET ACCOUNT: 000509 RE B00K/PAGE: B8080P95 ACREAGE: 0.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$933.19 \$1,834.69 <u>\$112.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,880.21	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000509 RE INTEREST BEGINS ON 05/16/2013 NAME: ESTY MICHAEL F & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0015 LOCATION: 6 ROBIE STREET 05/15/2013 \$1,440.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000509 RE INTEREST BEGINS ON 11/16/2012 NAME: ESTY MICHAEL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0015

LOCATION: 6 ROBIE STREET

\$1,440.11 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ETTELMAN	STEVEN D &
RABIDEAU	MELINDA L
48 VALLEY	VIEW DRIVE
GORHAM ME	04038

2141

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	•··
LAND VALUE	\$116,000.00
BUILDING VALUE	\$204,400.00
TOTAL: LAND & BLDG	\$320,400.00
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	\$311,400.00
TOTAL TAX	\$5,075.82
LESS PAID TO DATE	\$2.43
TOTAL TAX DUE	\$5,073.39

NAME: ETTELMAN STEVEN D &. MAP/LOT: 0043A-0017-0022 LOCATION: 48 VALLEY VIEW DRIVE ACCOUNT: 001784 RE BOOK/PAGE: B25495P205 ACREAGE: 1.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,644.57 \$3,233.30 <u>\$197.96</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,075.82	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001784 RE INTEREST BEGINS ON 05/16/2013 NAME: ETTELMAN STEVEN D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043A-0017-0022 LOCATION: 48 VALLEY VIEW DRIVE 05/15/2013 \$2,537.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001784 RE INTEREST BEGINS ON 11/16/2012 NAME: ETTELMAN STEVEN D & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0043A-0017-0022 LOCATION: 48 VALLEY VIEW DRIVE

11/15/2012 \$2,535.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

ETTINGER IRENE M 58 SHAWS MILL ROAD GORHAM ME 04038

2142

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$98,800.00
TOTAL: LAND & BLDG	\$153,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,500.00
TOTAL TAX	\$2,355.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,355.35
	$(\varphi_{Z}, 555.55)$

NAME: ETTINGER IRENE M. MAP/LOT: 0077-0033 LOCATION: 58 SHAWS MILL ROAD ACCOUNT: 001552 RE BOOK/PAGE: B4586P212 ACREAGE: 0.50

LOCATION: 58 SHAWS MILL ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$763.13 \$1,500.36 <u>\$91.86</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,355.35	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001552 RE INTEREST BEGINS ON 05/16/2013 NAME: ETTINGER IRENE M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0033 LOCATION: 58 SHAWS MILL ROAD 05/15/2013 \$1,177.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001552 RE INTEREST BEGINS ON 11/16/2012 NAME: ETTINGER IRENE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0033

11/15/2012 \$1,177.68



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

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

EVANS DEAN W 7 PINE STREET GORHAM ME 04038 2143

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,300.00
BUILDING VALUE	\$99,600.00
TOTAL: LAND & BLDG	\$173,900.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,900.00
TOTAL TAX	\$2,687.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,687.87

NAME: EVANS DEAN W. MAP/LOT: 0102-0057-0001 LOCATION: 7 PINE STREET ACCOUNT: 002806 RE B00K/PAGE: B14446P63 ACREAGE: 0.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$870.87 \$1,712.17 <u>\$104.83</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,687.87	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002806 RE INTEREST BEGINS ON 05/16/2013 NAME: EVANS DEAN W DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0057-0001 LOCATION: 7 PINE STREET 05/15/2013 \$1,343.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002806 RE INTEREST BEGINS ON 11/16/2012 NAME: EVANS DEAN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0057-0001

LOCATION: 7 PINE STREET

\$1,343.94 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EVANS FRANCESCA TRUST C/O FRANCESCA EVANS 267 NORTH GORHAM ROAD GORHAM ME 04038

2144

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$131,800.00
TOTAL: LAND & BLDG	\$218,400.00
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	\$209,400.00
TOTAL TAX	\$3,413.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,413.22

NAME: EVANS FRANCESCA TRUST. MAP/LOT: 0097-0006 LOCATION: 267 NORTH GORHAM ROAD ACCOUNT: 000763 RE BOOK/PAGE: B13475P145 ACREAGE: 4.20

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MUNICIPAL SCHOOL COUNTY	\$1,105.88 \$2,174.22 <u>\$133.12</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,413.22	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 267 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 000763 RE INTEREST BEGINS ON 05/16/2013 NAME: EVANS FRANCESCA TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0006 LOCATION: 267 NORTH GORHAM ROAD 05/15/2013 \$1,706.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000763 RE INTEREST BEGINS ON 11/16/2012 NAME: EVANS FRANCESCA TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0006

11/15/2012 \$1,706.61



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

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

EVANS LINDA WEIL 205 FORT HILL ROAD GORHAM ME 04038

2145

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$89,800.00
\$114,200.00
\$204,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$195,000.00
\$3,178.50
\$0.00
\$3,178.50

NAME: EVANS LINDA WEIL. MAP/LOT: 0045-0006 LOCATION: 205 FORT HILL ROAD ACCOUNT: 001768 RE BOOK/PAGE: B13214P84 ACREAGE: 3.47

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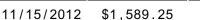
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,029.83 \$2,024.70 <u>\$123.96</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,178.50	100.000%
Record on \$16.30	nor \$1 000 00	

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\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 001768 RE INTEREST BEGINS ON 05/16/2013 NAME: EVANS LINDA WEIL AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0006 LOCATION: 205 FORT HILL ROAD 05/15/2013 \$1,589.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001768 RE INTEREST BEGINS ON 11/16/2012 NAME: EVANS LINDA WEIL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0006 LOCATION: 205 FORT HILL ROAD





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EVANS VICKIE G & EVANS ALBERT W 16 WOLF RIVER RUN GORHAM ME 04038

2146

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,600.00
BUILDING VALUE	\$185,800.00
TOTAL: LAND & BLDG	\$256,400.00
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	\$256,400.00
TOTAL TAX	\$4,179.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,179.32

NAME: EVANS VICKIE G &. MAP/LOT: 0065-0003-0303 LOCATION: 16 WOLF RIVER RUN ACCOUNT: 006573 RE BOOK/PAGE: B28332P52 ACREAGE: 1.07

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,354.10 \$2,662.23 <u>\$162.99</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,179.32	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006573 RE INTEREST BEGINS ON 05/16/2013 NAME: EVANS VICKIE G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0065-0003-0303 LOCATION: 16 WOLF RIVER RUN 05/15/2013 \$2,089.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006573 RE INTEREST BEGINS ON 11/16/2012 NAME: EVANS VICKIE G & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: EVANS VICKIE G & MAP/LOT: 0065-0003-0303 LOCATION: 16 WOLF RIVER RUN

11/15/2012 \$2,089.66



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

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

EVERETT JENNIFER A & SPRAGUE RUSSELL 184 LIBBY AVENUE GORHAM ME 04038

2147

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$104,100.00
\$217,200.00
\$321,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$312,300.00
\$5,090.49
\$0.00
\$5,090.49

NAME: EVERETT JENNIFER A &. MAP/LOT: 0030-0011-0001 LOCATION: 184 LIBBY AVENUE ACCOUNT: 003760 RE B00K/PAGE: B19470P23 ACREAGE: 2.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,649.32 \$3,242.64 <u>\$198.53</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,090.49	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013

ACCOUNT: 003760 RE NAME: EVERETT JENNIFER A & MAP/LOT: 0030-0011-0001 LOCATION: 184 LIBBY AVENUE

INTEREST	BE	GINS	ON	05/1	6/2013
DUE DATE		AMO	UNT	DUE	AMOUNT F

05/15/2013\$2,545.24

DUE DATE

AMOUNT DUE AMOUNT PAID

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003760 RE NAME: EVERETT JENNIFER A & MAP/LOT: 0030-0011-0001 LOCATION: 184 LIBBY AVENUE

\$2,545.25 11/15/2012

INTEREST BEGINS ON 11/16/2012





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

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

EVRARD STEVEN L & EVRARD CLAIRE L 2 LEDGE HILL GORHAM ME 04038

2148

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,300.00
BUILDING VALUE	\$197,500.00
TOTAL: LAND & BLDG	\$292,800.00
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	\$283,800.00
TOTAL TAX	\$4,625.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,625.94

NAME: EVRARD STEVEN L &. MAP/LOT: 0074A-0018-0014 LOCATION: 2 LEDGE HILL ROAD ACCOUNT: 002225 RE B00K/PAGE: B9104P30 ACREAGE: 3.16

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,498.80 \$2,946.72 <u>\$180.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,625.94	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: 002225 RE INTEREST BEGINS ON 05/16/2013 NAME: EVRARD STEVEN L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074A-0018-0014 LOCATION: 2 LEDGE HILL ROAD 05/15/2013 \$2,312.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002225 RE INTEREST BEGINS ON 11/16/2012 NAME: EVRARD STEVEN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0014

LOCATION: 2 LEDGE HILL ROAD

\$2,312.97 11/15/2012



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

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

EXCHANGE RICHARD E & EXCHANGE NANCY A **58 QUEEN STREET** GORHAM ME 04038

2149

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$11,300.00
TOTAL TAX	\$184.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$184.19

NAME: EXCHANGE RICHARD E &. MAP/LOT: 0111-0063-0401 LOCATION: TOW PATH ROAD ACCOUNT: 007551 RE B00K/PAGE: B28349P200 ACREAGE: 2.04

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$59.68 32.400% TOWN OF GORHAM SCHOOL \$117.33 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$7.18 M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$184.19 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007551 RE INTEREST BEGINS ON 05/16/2013 NAME: EXCHANGE RICHARD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0401 LOCATION: TOW PATH ROAD 05/15/2013\$92.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007551 RE INTEREST BEGINS ON 11/16/2012 NAME: EXCHANGE RICHARD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0401 LOCATION: TOW PATH ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012

\$92.10



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

EXCHANGE RICHARD E & EXCHANGE NANCY A 58 QUEEN STREET GORHAM ME 04038

2150

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$4.578.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,578.67
NET ASSESSMENT	\$280,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$289,900.00
BUILDING VALUE	\$200,400.00
LAND VALUE	\$89,500.00

NAME: EXCHANGE RICHARD E &. MAP/LOT: 0048-0022-0002 LOCATION: 58 QUEEN STREET ACCOUNT: 005676 RE BOOK/PAGE: B28061P167 ACREAGE: 24.99

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,483.49 \$2,916.61 <u>\$178.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,578.67	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005676 RE INTEREST BEGINS ON 05/16/2013 NAME: EXCHANGE RICHARD E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0022-0002 LOCATION: 58 QUEEN STREET 05/15/2013 \$2,289.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005676 RE INTEREST BEGINS ON 11/16/2012 NAME: EXCHANGE RICHARD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0022-0002

LOCATION: 58 QUEEN STREET

11/15/2012 \$2,289.34



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

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

EXLEY JAMES B & EXLEY LORI B 25 TIMOTHY DRIVE GORHAM ME 04038

2151

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,775.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,775.08
NET ASSESSMENT	\$231,600.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$231,600.00
BUILDING VALUE	\$144,900.00
LAND VALUE	\$86,700.00

NAME: EXLEY JAMES B &. MAP/LOT: 0070-0022-0204 LOCATION: 25 TIMOTHY DRIVE ACCOUNT: 007353 RE BOOK/PAGE: B29281P130 ACREAGE: 2.64

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,223.13 \$2,404.73 <u>\$147.23</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,775.08	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

\$1,887.54

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 007353 RE INTEREST BEGINS ON 05/16/2013 NAME: EXLEY JAMES B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0070-0022-0204 LOCATION: 25 TIMOTHY DRIVE 05/15/2013 \$1,887.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007353 RE INTEREST BEGINS ON 11/16/2012 NAME: EXLEY JAMES B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0022-0204 LOCATION: 25 TIMOTHY DRIVE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

FAATZ LINDA T 120 FLAGGY MEADOW ROAD GORHAM ME 04038

2152

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,400.00
BUILDING VALUE	\$142,900.00
TOTAL: LAND & BLDG	\$264,300.00
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	\$255,300.00
TOTAL TAX	\$4,161.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,161.39

NAME: FAATZ LINDA T. MAP/LOT: 0039-0001 LOCATION: 120 FLAGGY MEADOW ROAD ACCOUNT: 000591 RE BOOK/PAGE: B19723P275 ACREAGE: 25.50

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TOTAL	\$4,161.39	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 120 FLAGGY MEADOW ROAD

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\$2,080.70

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 000591 RE INTEREST BEGINS ON 05/16/2013 NAME: FAATZ LINDA T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0039-0001 LOCATION: 120 FLAGGY MEADOW ROAD 05/15/2013 \$2,080.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000591 RE INTEREST BEGINS ON 11/16/2012 NAME: FAATZ LINDA T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0001

