

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

TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 90.8% higher.

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

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 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	\$1,348.29 \$2,650.81 <u>\$162.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,161.39	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 120 FLAGGY MEADOW ROAD

#### 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

\$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





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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FAATZ NATHAN A & FAATZ COREY PO BOX 297 GORHAM ME 04038

2153

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$101,000.00
BUILDING VALUE	\$59,000.00
TOTAL: LAND & BLDG	\$160,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,000.00
TOTAL TAX	\$2,461.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,461.30

NAME: FAATZ NATHAN A &. MAP/LOT: 0039-0001-0002 LOCATION: 96 FLAGGY MEADOW ROAD ACCOUNT: 006481 RE BOOK/PAGE: B18461P167 ACREAGE: 4.50

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$797.46 \$1,567.85 <u>\$95.99</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,461.30	100.000%
_	Based on \$16.30 per	\$1,000.00	

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

\$1,230.65

FISCAL YEAR 2013 ACCOUNT: 006481 RE INTEREST BEGINS ON 05/16/2013 NAME: FAATZ NATHAN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0039-0001-0002 LOCATION: 96 FLAGGY MEADOW ROAD 05/15/2013 \$1,230.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006481 RE INTEREST BEGINS ON 11/16/2012 NAME: FAATZ NATHAN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0001-0002

LOCATION: 96 FLAGGY MEADOW ROAD 11/15/2012 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

FABER SHERIDAN & RICKWORTHE SEFERIAN 112 QUEEN STREET GORHAM ME 04038

2154

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,500.00
BUILDING VALUE	\$98,100.00
TOTAL: LAND & BLDG	\$177,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,600.00
TOTAL TAX	\$2,748.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,748.18

NAME: FABER SHERIDAN &. MAP/LOT: 0047-0025-0001 LOCATION: 112 QUEEN STREET ACCOUNT: 000875 RE BOOK/PAGE: B19194P123 ACREAGE: 2.40

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$890.41 \$1,750.59 <u>\$107.18</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,748.18	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: 000875 RE INTEREST BEGINS ON 05/16/2013 NAME: FABER SHERIDAN & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0047-0025-0001 LOCATION: 112 QUEEN STREET 05/15/2013 \$1,374.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000875 RE INTEREST BEGINS ON 11/16/2012 NAME: FABER SHERIDAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0001 LOCATION: 112 QUEEN STREET

#### \$1,374.09 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FADRIGON EUGENIO SIMON III & FADRIGON KIMBERLY GRACE 210 FLAGGY MEADOW ROAD GORHAM ME 04038

2155

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$76,400.00
BUILDING VALUE	\$222,600.00
TOTAL: LAND & BLDG	\$299,000.00
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	\$299,000.00
TOTAL TAX	\$4,873.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,873.70

NAME: FADRIGON EUGENIO SIMON III &. MAP/LOT: 0038-0011-0101 LOCATION: 210 FLAGGY MEADOW ROAD ACCOUNT: 007062 RE BOOK/PAGE: B23952P95 ACREAGE: 2.33

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,579.08 \$3,104.55 <u>\$190.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,873.70	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007062 RE INTEREST BEGINS ON 05/16/2013 NAME: FADRIGON EUGENIO SIMON III & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0038-0011-0101 LOCATION: 210 FLAGGY MEADOW ROAD 05/15/2013 \$2,436.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007062 RE INTEREST BEGINS ON 11/16/2012 NAME: FADRIGON EUGENIO SIMON III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0011-0101 LOCATION: 210 FLAGGY MEADOW ROAD \$2,436.85 11/15/2012



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FAGERSON MARY H 29 HILLVIEW ROAD GORHAM ME 04038

2156

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$68,300.00
BUILDING VALUE	\$91,300.00
TOTAL: LAND & BLDG	\$159,600.00
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	\$150,600.00
TOTAL TAX	\$2,454.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,454.78

NAME: FAGERSON MARY H. MAP/LOT: 0099-0029 LOCATION: 29 HILLVIEW ROAD ACCOUNT: 000826 RE BOOK/PAGE: B28855P210 ACREAGE: 0.34

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MUNICIPAL SCHOOL COUNTY	\$795.35 \$1,563.69 <u>\$95.74</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$2,454.78	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000826 RE INTEREST BEGINS ON 05/16/2013 NAME: FAGERSON MARY H AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0029 LOCATION: 29 HILLVIEW ROAD 05/15/2013 \$1,227.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000826 RE INTEREST BEGINS ON 11/16/2012 NAME: FAGERSON MARY H AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0099-0029 LOCATION: 29 HILLVIEW ROAD

11/15/2012 \$1,227.39



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FAGONE MICHAEL A & FAGONE JULIE R 30 MOUNTVIEW DRIVE GORHAM ME 04038

2157

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$107,400.00
BUILDING VALUE	\$201,400.00
TOTAL: LAND & BLDG	\$308,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$308,800.00
TOTAL TAX	\$5,033.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,033.44

NAME: FAGONE MICHAEL A &. MAP/LOT: 0001-0014-0005 LOCATION: 30 MOUNTVIEW DRIVE ACCOUNT: 006910 RE BOOK/PAGE: B23859P239 ACREAGE: 1.55

LOCATION: 30 MOUNTVIEW DRIVE

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,630.83 \$3,206.30 <u>\$196.30</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$5,033.44	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006910 RE INTEREST BEGINS ON 05/16/2013 NAME: FAGONE MICHAEL A & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0001-0014-0005 LOCATION: 30 MOUNTVIEW DRIVE 05/15/2013 \$2,516.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006910 RE INTEREST BEGINS ON 11/16/2012 NAME: FAGONE MICHAEL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0005

11/15/2012 \$2,516.72



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

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

FAHERTY DAVID **133 DEERING DRIVE** GORHAM ME 04038

2158

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$308,400.00
TOTAL: LAND & BLDG	\$366,000.00
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	\$366,000.00
TOTAL TAX	\$5,965.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$5,965.80

NAME: FAHERTY DAVID. MAP/LOT: 0014-0002-0001 LOCATION: 133 DEERING DRIVE ACCOUNT: 005562 RE BOOK/PAGE: B27432P336 ACREAGE: 1.40

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MUNICIPAL SCHOOL COUNTY	\$1,932.92 \$3,800.21 <u>\$232.67</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,965.80	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: 005562 RE NAME: FAHERTY DAVID MAP/LOT: 0014-0002-0001 LOCATION: 133 DEERING DRIVE



05/15/2013 \$2,982.90

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 005562 RE NAME: FAHERTY DAVID MAP/LOT: 0014-0002-0001 LOCATION: 133 DEERING DRIVE

\$2,982.90 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**

FALAGARIO ANTHONY P & FALAGARIO KERRY A 8 ANNIES WAY GORHAM ME 04038

2159

## 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,938.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,938.08
NET ASSESSMENT	\$241,600.00
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	\$241,600.00
BUILDING VALUE	\$165,400.00
LAND VALUE	\$76,200.00

NAME: FALAGARIO ANTHONY P &. MAP/LOT: 0085-0017-0501 LOCATION: 8 ANNIES WAY ACCOUNT: 006415 RE BOOK/PAGE: B25227P68 ACREAGE: 1.38

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,275.94 \$2,508.56 <u>\$153.59</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,938.08	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: 006415 RE INTEREST BEGINS ON 05/16/2013 NAME: FALAGARIO ANTHONY P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0085-0017-0501 LOCATION: 8 ANNIES WAY 05/15/2013 \$1,969.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006415 RE INTEREST BEGINS ON 11/16/2012 NAME: FALAGARIO ANTHONY P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0017-0501

LOCATION: 8 ANNIES WAY

\$1,969.04 11/15/2012



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

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

FALL GREGORY A & FALL ANGELA T 130 HUSTON ROAD GORHAM ME 04038

2160

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,017.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,017.14
NET ASSESSMENT	\$307,800.00
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	\$316,800.00
BUILDING VALUE	\$242,800.00
LAND VALUE	\$74,000.00

NAME: FALL GREGORY A &. MAP/LOT: 0051-0002-0001 LOCATION: 130 HUSTON ROAD ACCOUNT: 006349 RE B00K/PAGE: B17342P186 ACREAGE: 1.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,625.55 \$3,195.92 <u>\$195.67</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,017.14	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006349 RE INTEREST BEGINS ON 05/16/2013 NAME: FALL GREGORY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0051-0002-0001 LOCATION: 130 HUSTON ROAD 05/15/2013 \$2,508.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006349 RE INTEREST BEGINS ON 11/16/2012 NAME: FALL GREGORY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0002-0001

LOCATION: 130 HUSTON ROAD

\$2,508.57 11/15/2012



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

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

FARAGO ANDREW J & FARAGO LAURA E 101 PLUMMER ROAD GORHAM ME 04038

2161

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,567.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,567.25
NET ASSESSMENT	\$157,500.00
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	\$166,500.00
BUILDING VALUE	\$85,500.00
LAND VALUE	\$81,000.00

NAME: FARAGO ANDREW J &. MAP/LOT: 0086-0007-0001 LOCATION: 101 PLUMMER ROAD ACCOUNT: 003192 RE B00K/PAGE: B21332P327 ACREAGE: 2.57

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$831.79 \$1,635.34 <u>\$100.12</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$2,567.25	100.000%
Based on $$16.30$	nor	\$1 000 00	

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\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 003192 RE INTEREST BEGINS ON 05/16/2013 NAME: FARAGO ANDREW J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0007-0001 LOCATION: 101 PLUMMER ROAD 05/15/2013 \$1,283.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003192 RE INTEREST BEGINS ON 11/16/2012 NAME: FARAGO ANDREW J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0007-0001 LOCATION: 101 PLUMMER ROAD \$1,283.63 11/15/2012



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

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

FARINA GERARD J 10 BEVERLY LANE GORHAM ME 04038

2162

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	LAND VALUE	\$64,800.00
	BUILDING VALUE	\$83,400.00
l	TOTAL: LAND & BLDG	\$148,200.00
	Other	\$0.00
	Machinery & Equipment	\$0.00
	Furniture & Fixtures	\$0.00
l	TRAILERS	\$0.00
l	MISCELLANEOUS	\$0.00
l	TOTAL PER. PROP.	\$0.00
l	HOMESTEAD EXEMPTION	\$9,000.00
l	OTHER EXEMPTION	\$0.00
l	NET ASSESSMENT	\$139,200.00
l	TOTAL TAX	\$2,268.96
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,268.96

NAME: FARINA GERARD J. MAP/LOT: 0100-0010 LOCATION: 12 GRAY ROAD ACCOUNT: 003417 RE B00K/PAGE: B21719P32 ACREAGE: 0.35

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$735.14 \$1,445.33 <u>\$88.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,268.96	100.000%
Based on \$16 3	0  per  \$1 000 00	

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30 per **φ**Ι,000.

FISCAL YEAR 2013

ACCOUNT: 003417 RE NAME: FARINA GERARD J MAP/LOT: 0100-0010 LOCATION: 12 GRAY ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,134.48

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 003417 RE NAME: FARINA GERARD J MAP/LOT: 0100-0010 LOCATION: 12 GRAY ROAD

\$1,134.48 11/15/2012

DUE DATE



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FARLEY PAUL T & FARLEY HEATHER M 87 DUNLAP ROAD GORHAM ME 04038

2163

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$64,300.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$172,400.00
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	\$163,400.00
TOTAL TAX	\$2,663.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,663.42

NAME: FARLEY PAUL T &. MAP/LOT: 0070-0039-0203 LOCATION: 87 DUNLAP ROAD ACCOUNT: 005933 RE BOOK/PAGE: B18137P42 ACREAGE: 2.81

LOCATION: 87 DUNLAP ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$862.95 \$1,696.60 <u>\$103.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,663.42	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005933 RE INTEREST BEGINS ON 05/16/2013 NAME: FARLEY PAUL T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0039-0203 LOCATION: 87 DUNLAP ROAD 05/15/2013 \$1,331.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005933 RE INTEREST BEGINS ON 11/16/2012 NAME: FARLEY PAUL T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0039-0203

11/15/2012 \$1,331.71



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FARMER GARY P & FARMER JANE L 111 QUINCY DRIVE GORHAM ME 04038

2164

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$71,800.00
BUILDING VALUE	\$205,700.00
TOTAL: LAND & BLDG	\$277,500.00
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	\$268,500.00
TOTAL TAX	\$4,376.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,376.55

NAME: FARMER GARY P &. MAP/LOT: 0117-0035 LOCATION: 111 QUINCY DRIVE ACCOUNT: 006099 RE BOOK/PAGE: B17648P215 ACREAGE: 0.42

LOCATION: 111 QUINCY DRIVE

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MUNICIPAL SCHOOL COUNTY	\$1,418.00 \$2,787.86 <u>\$170.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,376.55	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006099 RE INTEREST BEGINS ON 05/16/2013 NAME: FARMER GARY P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0035 LOCATION: 111 QUINCY DRIVE 05/15/2013 \$2,188.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006099 RE INTEREST BEGINS ON 11/16/2012 NAME: FARMER GARY P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0035

11/15/2012 \$2,188.28



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

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

FARMER GLORIA G 34 KERRI FARMS DRIVE STANDISH ME 04084

2165

## 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$74,400.00
TOTAL: LAND & BLDG	\$137,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$123,000.00
TOTAL TAX	\$2,004.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,004.90

NAME: FARMER GLORIA G. MAP/LOT: 0108-0018 LOCATION: 30 LAWN AVENUE ACCOUNT: 002461 RE B00K/PAGE: B3564P182 ACREAGE: 0.24

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$649.59 \$1,277.12 <u>\$78.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,004.90	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: 002461 RE INTEREST BEGINS ON 05/16/2013 NAME: FARMER GLORIA G DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0108-0018 LOCATION: 30 LAWN AVENUE 05/15/2013 \$1,002.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002461 RE INTEREST BEGINS ON 11/16/2012 NAME: FARMER GLORIA G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0018 LOCATION: 30 LAWN AVENUE

11/15/2012

\$1,002.45



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

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

FARMER JOHN E & FARMER MARY ANN 37 WATERHOUSE ROAD GORHAM ME 04038

2166

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,036.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,036.69
NET ASSESSMENT	\$186,300.00
OTHER EXEMPTION	\$5,400.00
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	\$200,700.00
BUILDING VALUE	\$135,200.00
LAND VALUE	\$65,500.00

NAME: FARMER JOHN E &. MAP/LOT: 0021-0016-0003 LOCATION: 37 WATERHOUSE ROAD ACCOUNT: 004134 RE B00K/PAGE: B24613P50 ACREAGE: 2.76

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	\$983.89 \$1,934.37 <u>\$118.43</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,036.69	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004134 RE INTEREST BEGINS ON 05/16/2013 NAME: FARMER JOHN E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0016-0003 LOCATION: 37 WATERHOUSE ROAD 05/15/2013 \$1,518.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004134 RE INTEREST BEGINS ON 11/16/2012 NAME: FARMER JOHN E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0016-0003 LOCATION: 37 WATERHOUSE ROAD

#### \$1,518.35 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FARQUHAR BENJAMIN J & FARQUHAR KIMBERLY F 53 EDGEFIELD ROAD GORHAM ME 04038

2167

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE		\$98,600.00	
BUILDING VALUE		\$213,500.00	
TOTAL: LAND &	BLDG	\$312,100.00	
Other		\$0.00	
Machinery & Ec	uipment	\$0.00	
Furniture & Fi	xtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PRC	P.	\$0.00	
HOMESTEAD EXEM	IPTION	\$9,000.00	
OTHER EXEMPTIC	N	\$0.00	
NET ASSESSMENT	•	\$303,100.00	
TOTAL TAX		\$4,940.53	
LESS PAID TO D	ATE	\$0.00	
TOTAL TAX L	DUE 🖒	\$4,940.53	

NAME: FARQUHAR BENJAMIN J &. MAP/LOT: 0004-0006-0509 LOCATION: 53 EDGEFIELD ROAD ACCOUNT: 006533 RE BOOK/PAGE: B21526P221 ACREAGE: 1.93

LOCATION: 53 EDGEFIELD ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,600.73 \$3,147.12 <u>\$192.68</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,940.53	100.000%
Based on \$16.30 per	- \$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 006533 RE INTEREST BEGINS ON 05/16/2013 NAME: FARQUHAR BENJAMIN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0006-0509 LOCATION: 53 EDGEFIELD ROAD 05/15/2013 \$2,470.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006533 RE INTEREST BEGINS ON 11/16/2012 NAME: FARQUHAR BENJAMIN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0509

# 11/15/2012 \$2,470.27



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FARR JAMES & FARR MEAGAN 7 DANA STREET GORHAM ME 04038

2168

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE		\$68,500.00
BUILDING VA	LUE	\$126,000.00
TOTAL: LAND	& BLDG	\$194,500.00
Other		\$0.00
Machinery &	Equipment	\$0.00
Furniture &	Fixtures	\$0.00
TRAILERS		\$0.00
MISCELLANEO	US	\$0.00
TOTAL PER.	PROP.	\$0.00
HOMESTEAD E	XEMPTION	\$0.00
OTHER EXEMP	TION	\$0.00
NET ASSESSM	ENT	\$194,500.00
TOTAL TAX		\$3,170.35
LESS PAID T	O DATE	\$0.00
TOTAL TA	X DUE 🖒	\$3,170.35

NAME: FARR JAMES &. MAP/LOT: 0100-0027-0001 LOCATION: 7 DANA STREET ACCOUNT: 006208 RE BOOK/PAGE: B22693P205 ACREAGE: 0.35

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,027.19 \$2,019.51 <u>\$123.64</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,170.35	100.000%
Parad on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006208 RE INTEREST BEGINS ON 05/16/2013 NAME: FARR JAMES & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0027-0001 LOCATION: 7 DANA STREET 05/15/2013 \$1,585.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006208 RE INTEREST BEGINS ON 11/16/2012 NAME: FARR JAMES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0027-0001 LOCATION: 7 DANA STREET \$1,585.18 11/15/2012



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

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

FARR RONALD A JR & FARR JANE V **179 MIGHTY STREET** GORHAM ME 04038

2169

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$199,100.00
TOTAL: LAND & BLD	G \$273,000.00
Other	\$0.00
Machinery & Equip	ment \$0.00
Furniture & Fixtu	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	ON \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$264,000.00
TOTAL TAX	\$4,303.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,303.20

NAME: FARR RONALD A JR &. MAP/LOT: 0083-0004-0001 LOCATION: 179 MIGHTY STREET ACCOUNT: 000175 RE BOOK/PAGE: B17661P193 ACREAGE: 1.40

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,394.24 \$2,741.14 <u>\$167.82</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,303.20	100.000%
Based on \$16.30 per	\$1,000.00	

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# Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000175 RE INTEREST BEGINS ON 05/16/2013 NAME: FARR RONALD A JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0083-0004-0001 LOCATION: 179 MIGHTY STREET 05/15/2013 \$2,151.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000175 RE INTEREST BEGINS ON 11/16/2012 NAME: FARR RONALD A JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0004-0001

LOCATION: 179 MIGHTY STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,151.60 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRAR JACQUELINE M 2 SHAMROCK DRIVE GORHAM ME 04038

2170

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,000.00
BUILDING VALUE	\$181,800.00
TOTAL: LAND & BLDG	\$263,800.00
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	\$254,800.00
TOTAL TAX	\$4,153.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,153.24

NAME: FARRAR JACQUELINE M. MAP/LOT: 0030-0007-0412 LOCATION: 2 SHAMROCK DRIVE ACCOUNT: 006717 RE BOOK/PAGE: B23476P179 ACREAGE: 0.46

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,345.65 \$2,645.61 <u>\$161.98</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$4,153.24	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006717 RE NAME: FARRAR JACQUELINE M MAP/LOT: 0030-0007-0412 LOCATION: 2 SHAMROCK DRIVE



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006717 RE NAME: FARRAR JACQUELINE M MAP/LOT: 0030-0007-0412 LOCATION: 2 SHAMROCK DRIVE

11/15/2012 \$2,076.62

DUE DATE

INTEREST BEGINS ON 11/16/2012

AMOUNT DUE AMOUNT PAID



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

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

FARRAR JOHN N & FARRAR BARBARA D 78 GRAY ROAD GORHAM ME 04038

2171

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$93,700.00
TOTAL: LAND & BLDG	\$158,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$143,700.00
TOTAL TAX	\$2,342.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,342.31

NAME: FARRAR JOHN N &. MAP/LOT: 0099-0007 LOCATION: 78 GRAY ROAD ACCOUNT: 004282 RE BOOK/PAGE: B2998P134 ACREAGE: 0.34

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$758.91 \$1,492.05 <u>\$91.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,342.31	100.000%
Based on \$16 30 u	per \$1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 004282 RE NAME: FARRAR JOHN N & MAP/LOT: 0099-0007 LOCATION: 78 GRAY ROAD

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013\$1,171.15

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 004282 RE NAME: FARRAR JOHN N & MAP/LOT: 0099-0007 LOCATION: 78 GRAY ROAD

\$1,171.16 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**

FARRAR KIM A & FARRAR DAVID D 15 WOODLAND ROAD GORHAM ME 04038

2172

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$176,200.00
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	\$167,200.00
TOTAL TAX	\$2,725.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,725.36

NAME: FARRAR KIM A &. MAP/LOT: 0088-0014-0021 LOCATION: 15 WOODLAND ROAD ACCOUNT: 000589 RE B00K/PAGE: B11738P253 ACREAGE: 1.20

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	\$883.02 \$1,736.05 <u>\$106.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,725.36	100.000%
Pacod on  \$16.30	nor \$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

based on alo.su per φI,000.00

FISCAL YEAR 2013

ACCOUNT: 000589 RE NAME: FARRAR KIM A & MAP/LOT: 0088-0014-0021 LOCATION: 15 WOODLAND ROAD

INTEREST BEGINS ON 05/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,362.68

DUE DATE

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 000589 RE NAME: FARRAR KIM A & MAP/LOT: 0088-0014-0021 LOCATION: 15 WOODLAND ROAD

\$1,362.68 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRELL BRIAN R & FARRELL BARBARA S 65 BROOKWOOD DRIVE GORHAM ME 04038

2173

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$58,500.00
BUILDING VALUE	\$129,400.00
TOTAL: LAND & BLDG	\$187,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,900.00
TOTAL TAX	\$2,916.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,916.07

NAME: FARRELL BRIAN R &. MAP/LOT: 0096-0002-0207 LOCATION: 65 BROOKWOOD DRIVE ACCOUNT: 001297 RE BOOK/PAGE: B13947P178 ACREAGE: 0.92

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$944.81 \$1,857.54 <u>\$113.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,916.07	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: 001297 RE INTEREST BEGINS ON 05/16/2013 NAME: FARRELL BRIAN R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0096-0002-0207 LOCATION: 65 BROOKWOOD DRIVE 05/15/2013 \$1,458.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001297 RE INTEREST BEGINS ON 11/16/2012 NAME: FARRELL BRIAN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0207

LOCATION: 65 BROOKWOOD DRIVE

11/15/2012 \$1,458.04



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRELL DENNIS P & FARRELL AGNES E 29 PHINNEY STREET GORHAM ME 04038

2174

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,352.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,352.09
NET ASSESSMENT	\$144,300.00
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	\$153,300.00
BUILDING VALUE	\$81,800.00
LAND VALUE	\$71,500.00

NAME: FARRELL DENNIS P &. MAP/LOT: 0043-0007 LOCATION: 29 PHINNEY STREET ACCOUNT: 005174 RE BOOK/PAGE: B4887P230 ACREAGE: 4.60

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$762.08 \$1,498.28 <u>\$91.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,352.09	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 005174 RE INTEREST BEGINS ON 05/16/2013 NAME: FARRELL DENNIS P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0043-0007 LOCATION: 29 PHINNEY STREET 05/15/2013 \$1,176.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005174 RE INTEREST BEGINS ON 11/16/2012 NAME: FARRELL DENNIS P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043-0007

MAP/LOT: 0043-0007 LOCATION: 29 PHINNEY STREET

11/15/2012 \$1,176.05



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FARRINGTON DAVID W & FARRINGTON STACEY R 2 COLD SPRING LANE GORHAM ME 04038

2175

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,463.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,463.75
NET ASSESSMENT	\$212,500.00
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	\$221,500.00
BUILDING VALUE	\$147,600.00
LAND VALUE	\$73,900.00

NAME: FARRINGTON DAVID W &. MAP/LOT: 0080-0022-0004 LOCATION: 2 COLD SPRING LANE ACCOUNT: 002295 RE BOOK/PAGE: B18542P67 ACREAGE: 1.40

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,122.26 \$2,206.41 <u>\$135.09</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,463.75	100.000%
	am @1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002295 RE NAME: FARRINGTON DAVID W & MAP/LOT: 0080-0022-0004 LOCATION: 2 COLD SPRING LANE



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002295 RE NAME: FARRINGTON DAVID W & MAP/LOT: 0080-0022-0004 LOCATION: 2 COLD SPRING LANE

11/15/2012 \$1,731.88

DUE DATE

INTEREST BEGINS ON 11/16/2012

AMOUNT DUE AMOUNT PAID



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

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

FARRINGTON EDWARD & FARRINGTON FAITH 4641 GEORGETOWN PLACE VIRGINIA BEACH VA 23455

2176

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$74,100.00
TOTAL: LAND & BLDG	\$137,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,100.00
TOTAL TAX	\$2,234.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,234.73

NAME: FARRINGTON EDWARD &. MAP/LOT: 0102-0055 LOCATION: 11 PINE STREET ACCOUNT: 003293 RE B00K/PAGE: B25582P198 ACREAGE: 0.24

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$724.05 \$1,423.52 <u>\$87.15</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,234.73	100.000%
Based on \$16.30	por \$1 000 00	

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\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 003293 RE INTEREST BEGINS ON 05/16/2013 NAME: FARRINGTON EDWARD & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0055 LOCATION: 11 PINE STREET 05/15/2013 \$1,117.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003293 RE INTEREST BEGINS ON 11/16/2012 NAME: FARRINGTON EDWARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0055 LOCATION: 11 PINE STREET

\$1,117.37 11/15/2012



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

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

FARWELL JACQUELYN E & PATRIZIO NICHOLAS 53 GRAY ROAD GORHAM ME 04038

2177

## 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE		\$62,000.00	
BUILDING VALU	E	\$106,500.00	
TOTAL: LAND &	BLDG	\$168,500.00	
Other		\$0.00	
Machinery & E	quipment	\$0.00	
Furniture & F	ixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PR	OP.	\$0.00	
HOMESTEAD EXE	MPTION	\$0.00	
OTHER EXEMPTI	ON	\$0.00	
NET ASSESSMEN	Т	\$168,500.00	
TOTAL TAX		\$2,746.55	
LESS PAID TO	DATE	\$0.00	
TOTAL TAX		\$2,746.55	

NAME: FARWELL JACQUELYN E &. MAP/LOT: 0100-0026-0003 LOCATION: 53 GRAY ROAD ACCOUNT: 005642 RE BOOK/PAGE: B28745P323 ACREAGE: 0.29

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$889.88 \$1,749.55 <u>\$107.12</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,746.55	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 005642 RE INTEREST BEGINS ON 05/16/2013 NAME: FARWELL JACQUELYN E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0026-0003 LOCATION: 53 GRAY ROAD 05/15/2013 \$1,373.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

ACCOUNT: 005642 RE

NAME: FARWELL JACQUELYN E & MAP/LOT: 0100-0026-0003 LOCATION: 53 GRAY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,373.28 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FARWELL SARAH & FARWELL TIMOTHY 240 MAIN STREET GORHAM ME 04038

2178

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$79,300.00
BUILDING VALUE	\$75,700.00
TOTAL: LAND & BLDG	\$155,000.00
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	\$155,000.00
TOTAL TAX	\$2,526.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,526.50

NAME: FARWELL SARAH &. MAP/LOT: 0100-0050 LOCATION: 240 MAIN STREET ACCOUNT: 003021 RE BOOK/PAGE: B23837P278 ACREAGE: 0.41

LOCATION: 240 MAIN STREET

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$818.59 \$1,609.38 <u>\$98.53</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$2,526.50	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003021 RE INTEREST BEGINS ON 05/16/2013 NAME: FARWELL SARAH & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0050 LOCATION: 240 MAIN STREET 05/15/2013 \$1,263.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003021 RE INTEREST BEGINS ON 11/16/2012 NAME: FARWELL SARAH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0050

11/15/2012 \$1,263.25



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

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

FAULKNER ANDREW R & FAULKNER KAY M 41 RUST ROAD GORHAM ME 04038

2179

## 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$133,400.00
TOTAL: LAND & BLDG	\$215,100.00
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	\$206,100.00
TOTAL TAX	\$3,359.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,359.43

NAME: FAULKNER ANDREW R &. MAP/LOT: 0060-0016-0002 LOCATION: 41 RUST ROAD ACCOUNT: 004058 RE B00K/PAGE: B24986P308 ACREAGE: 2.75

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	\$1,088.46 \$2,139.96 <u>\$131.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,359.43	100.000%
Based on \$16.30	ner \$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

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FISCAL YEAR 2013

ACCOUNT: 004058 RE NAME: FAULKNER ANDREW R & MAP/LOT: 0060-0016-0002 LOCATION: 41 RUST ROAD

INTEREST BE	GINS C	DN 05/1	6/2013
DUE DATE	AMOU	NT DUE	AMOUNT P

AMOUNT DUE AMOUNT PAID

AID

05/15/2013\$1,679.71

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 004058 RE NAME: FAULKNER ANDREW R & MAP/LOT: 0060-0016-0002 LOCATION: 41 RUST ROAD

\$1,679.72 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**

FAULKNER DAVID M & FAULKNER HOWARD M ET AL 38 MITCHELL HILL ROAD GORHAM ME 04038

2180

## 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,601.48
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,601.48
NET ASSESSMENT	\$159,600.00
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	\$159,600.00
BUILDING VALUE	\$87,000.00
LAND VALUE	\$72,600.00

NAME: FAULKNER DAVID M &. MAP/LOT: 0003-0001-0002 LOCATION: 38 MITCHELL HILL ROAD ACCOUNT: 004792 RE B00K/PAGE: B27638P53 ACREAGE: 2.64

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$842.88 \$1,657.14 <u>\$101.46</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,601.48	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 38 MITCHELL HILL ROAD

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

FISCAL YEAR 2013 ACCOUNT: 004792 RE INTEREST BEGINS ON 05/16/2013 NAME: FAULKNER DAVID M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0001-0002 LOCATION: 38 MITCHELL HILL ROAD 05/15/2013 \$1,300.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004792 RE INTEREST BEGINS ON 11/16/2012 NAME: FAULKNER DAVID M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-0002

\$1,300.74 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FAULKNER HOWARD M & FAULKNER KATHERINE ALICE 19A RICHARD ROAD GORHAM ME 04038

2181

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$51,700.00 \$82,700.00
TOTAL: LAND & BLDG	\$134,400.00
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	\$134,400.00
TOTAL TAX	\$2,190.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,190.72

NAME: FAULKNER HOWARD M &. MAP/LOT: 0036-0028 LOCATION: 19 RICHARD ROAD ACCOUNT: 002587 RE BOOK/PAGE: B9809P316 ACREAGE: 0.55

LOCATION: 19 RICHARD ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$709.79 \$1,395.49 <u>\$85.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,190.72	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002587 RE INTEREST BEGINS ON 05/16/2013 NAME: FAULKNER HOWARD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0028 LOCATION: 19 RICHARD ROAD 05/15/2013 \$1,095.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002587 RE INTEREST BEGINS ON 11/16/2012 NAME: FAULKNER HOWARD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0028

11/15/2012 \$1,095.36



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FAULKNER HOWARD M & FAULKNER KATHERINE ALICE 1 RICHARD ROAD GORHAM ME 04038

2182

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,681.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,681.35
NET ASSESSMENT	\$164,500.00
OTHER EXEMPTION	\$5,400.00
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	\$178,900.00
BUILDING VALUE	\$119,200.00
LAND VALUE	\$59,700.00

NAME: FAULKNER HOWARD M &. MAP/LOT: 0036-0030 LOCATION: 1 RICHARD ROAD ACCOUNT: 000732 RE BOOK/PAGE: B9809P316 ACREAGE: 1.00

LOCATION: 1 RICHARD ROAD

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$868.76 \$1,708.02 <u>\$104.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,681.35	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000732 RE INTEREST BEGINS ON 05/16/2013 NAME: FAULKNER HOWARD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0030 LOCATION: 1 RICHARD ROAD 05/15/2013 \$1,340.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000732 RE INTEREST BEGINS ON 11/16/2012 NAME: FAULKNER HOWARD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0030

11/15/2012 \$1,340.68



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

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

FAULKNER MARGARET E 5 SHAWS MILL ROAD GORHAM ME 04038

2183

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$118,900.00
TOTAL: LAND & BLDG	\$\$171,100.00
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	\$162,100.00
TOTAL TAX	\$2,642.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,642.23

NAME: FAULKNER MARGARET E. MAP/LOT: 0077-0014-0003 LOCATION: 5 SHAWS MILL ROAD ACCOUNT: 001724 RE B00K/PAGE: B4547P258 ACREAGE: 1.40

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$856.08 \$1,683.10 <u>\$103.05</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,642.23	100.000%
Based on \$16.30 per	\$1,000.00	

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# Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001724 RE INTEREST BEGINS ON 05/16/2013 NAME: FAULKNER MARGARET E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0014-0003 LOCATION: 5 SHAWS MILL ROAD 05/15/2013 \$1,321.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001724 RE INTEREST BEGINS ON 11/16/2012 NAME: FAULKNER MARGARET E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0014-0003 LOCATION: 5 SHAWS MILL ROAD



\$1,321.12 11/15/2012



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FEARON LAWRENCE M 91 WARDS HILL ROAD GORHAM ME 04038

2184

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,200.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$190,300.00
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	\$181,300.00
TOTAL TAX	\$2,955.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,955.19

NAME: FEARON LAWRENCE M. MAP/LOT: 0068-0002-0002 LOCATION: 91 WARDS HILL ROAD ACCOUNT: 005315 RE BOOK/PAGE: B24370P39 ACREAGE: 2.87

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$957.48 \$1,882.46 <u>\$115.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,955.19	100.000%
Based on \$16.30 per	\$1,000.00	

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# Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005315 RE INTEREST BEGINS ON 05/16/2013 NAME: FEARON LAWRENCE M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0068-0002-0002 LOCATION: 91 WARDS HILL ROAD 05/15/2013 \$1,477.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005315 RE INTEREST BEGINS ON 11/16/2012 NAME: FEARON LAWRENCE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0002-0002

MAP/LOT: 0068-0002-0002 LOCATION: 91 WARDS HILL ROAD

11/15/2012 \$1,477.60



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

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

FEARON PAUL A & FEARON JACALYN E 36 VALLEY VIEW DRIVE GORHAM ME 04038

2185

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$116,000.00
BUILDING VALUE	\$268,400.00
TOTAL: LAND & BLDG	\$384,400.00
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	\$5,400.00
NET ASSESSMENT	\$370,000.00
TOTAL TAX	\$6,031.00
LESS PAID TO DATE	\$5.20
TOTAL TAX DUE	\$6,025.80

NAME: FEARON PAUL A &. MAP/LOT: 0043A-0017-0025 LOCATION: 36 VALLEY VIEW DRIVE ACCOUNT: 001975 RE B00K/PAGE: B13123P247 ACREAGE: 1.90

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,954.04 \$3,841.75 <u>\$235.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,031.00	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001975 RE NAME: FEARON PAUL A & MAP/LOT: 0043A-0017-0025 LOCATION: 36 VALLEY VIEW DRIVE



05/15/2013 \$3,015.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 001975 RE NAME: FEARON PAUL A & MAP/LOT: 0043A-0017-0025 LOCATION: 36 VALLEY VIEW DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$3,010.30 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**

FEARON PAUL S JR & FEARON KATHERINE M 17 FEARON FARM ROAD GORHAM ME 04038

2186

## 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$80,200.00
BUILDING VALUE	\$156,000.00
TOTAL: LAND & BLDG	\$236,200.00
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 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,200.00
TOTAL TAX	\$3,850.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,850.06

NAME: FEARON PAUL S JR &. MAP/LOT: 0068-0002-0301 LOCATION: 17 FEARON FARM ROAD ACCOUNT: 007083 RE B00K/PAGE: B24390P132 ACREAGE: 2.04

TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,247.42 \$2,452.49 <u>\$150.15</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,850.06	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

\$1,925.03

FISCAL YEAR 2013 ACCOUNT: 007083 RE INTEREST BEGINS ON 05/16/2013 NAME: FEARON PAUL S JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0068-0002-0301 LOCATION: 17 FEARON FARM ROAD 05/15/2013 \$1,925.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007083 RE INTEREST BEGINS ON 11/16/2012 NAME: FEARON PAUL S JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0002-0301



LOCATION: 17 FEARON FARM 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

FEARON PAUL STANLEY & LEEMAN CRYSTAL MAE 112 HUSTON ROAD GORHAM ME 04038

2187

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$74,400.00
BUILDING VALUE	\$106,500.00
TOTAL: LAND & BLDG	\$180,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,900.00
TOTAL TAX	\$2,801.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,801.97

NAME: FEARON PAUL STANLEY &. MAP/LOT: 0068-0002-0003 LOCATION: 112 HUSTON ROAD ACCOUNT: 005381 RE BOOK/PAGE: B24370P43 ACREAGE: 1.53

LOCATION: 112 HUSTON ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$907.84 \$1,784.85 <u>\$109.28</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,801.97	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005381 RE INTEREST BEGINS ON 05/16/2013 NAME: FEARON PAUL STANLEY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0068-0002-0003 LOCATION: 112 HUSTON ROAD 05/15/2013 \$1,400.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005381 RE INTEREST BEGINS ON 11/16/2012 NAME: FEARON PAUL STANLEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0002-0003

11/15/2012 \$1,400.99



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEARON STANLEY M & FEARON DELORA T 108 HUSTON ROAD GORHAM ME 04038

2188

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,599.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,599.85
NET ASSESSMENT	\$159,500.00
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	\$168,500.00
BUILDING VALUE	\$85,200.00
LAND VALUE	\$83,300.00

NAME: FEARON STANLEY M &. MAP/LOT: 0068-0003 LOCATION: 108 HUSTON ROAD ACCOUNT: 002192 RE BOOK/PAGE: B3838P178 ACREAGE: 4.10

LOCATION: 108 HUSTON ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$842.35 \$1,656.10 <u>\$101.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,599.85	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: 002192 RE INTEREST BEGINS ON 05/16/2013 NAME: FEARON STANLEY M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0068-0003 LOCATION: 108 HUSTON ROAD 05/15/2013 \$1,299.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002192 RE INTEREST BEGINS ON 11/16/2012 NAME: FEARON STANLEY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0003

# 11/15/2012 \$1,299.93



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

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

FEARON STANLEY M & FEARON DELORA T 108 HUSTON ROAD GORHAM ME 04038

2189

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$10,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,800.00
TOTAL TAX	\$176.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$176.04

NAME: FEARON STANLEY M &. MAP/LOT: 0070-0001 LOCATION: WINSLOW ROAD ACCOUNT: 004607 RE B00K/PAGE: B4460P204 ACREAGE: 10.00

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$57.04 TOWN OF GORHAM SCHOOL \$112.14 63.700% In person payments may be made during the following hours: COUNTY \$6.87 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 \$176.04 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 004607 RE INTEREST BEGINS ON 05/16/2013 AMOUNT DUE AMOUNT PAID DUE DATE 05/15/2013\$88.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004607 RE INTEREST BEGINS ON 11/16/2012 NAME: FEARON STANLEY M & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: FEARON STANLEY M & MAP/LOT: 0070-0001 LOCATION: WINSLOW ROAD

MAP/LOT: 0070-0001 LOCATION: WINSLOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$88.02

11/15/2012





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

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

FECTEAU DIANE L 92 ALEXANDER DRIVE GORHAM ME 04038

2190

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$113,100.00
BUILDING VALUE	\$197,200.00
TOTAL: LAND & BLDG	\$310,300.00
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	\$301,300.00
TOTAL TAX	\$4,911.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,911.19

NAME: FECTEAU DIANE L. MAP/LOT: 0078-0003-0311 LOCATION: 92 ALEXANDER DRIVE ACCOUNT: 001208 RE B00K/PAGE: B27504P177 ACREAGE: 8.80

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,591.23 \$3,128.43 <u>\$191.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,911.19	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001208 RE INTEREST BEGINS ON 05/16/2013 NAME: FECTEAU DIANE L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0003-0311 LOCATION: 92 ALEXANDER DRIVE 05/15/2013 \$2,455.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001208 RE INTEREST BEGINS ON 11/16/2012 NAME: FECTEAU DIANE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0003-0311 LOCATION: 92 ALEXANDER DRIVE

\$2,455.60 11/15/2012



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

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

FECTEAU DONALD E & FECTEAU ELIZABETH A 30 SEBAGO LAKE ROAD GORHAM ME 04038

2191

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,995.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,995.12
NET ASSESSMENT	\$122,400.00
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	\$131,400.00
BUILDING VALUE	\$68,200.00
LAND VALUE	\$63,200.00

NAME: FECTEAU DONALD E &. MAP/LOT: 0053-0013 LOCATION: 30 SEBAGO LAKE ROAD ACCOUNT: 000020 RE B00K/PAGE: B6228P294 ACREAGE: 0.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$646.42 \$1,270.89 <u>\$77.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,995.12	100.000%
Deced on \$10.20 non	¢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

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000020 RE NAME: FECTEAU DONALD E & MAP/LOT: 0053-0013 LOCATION: 30 SEBAGO LAKE ROAD



05/15/2013\$997.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 000020 RE NAME: FECTEAU DONALD E & MAP/LOT: 0053-0013 LOCATION: 30 SEBAGO LAKE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$997.56 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FECTEAU JEAN C & FECTEAU DANIEL R 11 SLEEPY HOLLOW DRIVE GORHAM ME 04038

2192

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$70,400.00
BUILDING VALUE	\$177,500.00
TOTAL: LAND & BLDG	\$247,900.00
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	\$238,900.00
TOTAL TAX	\$3,894.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,894.07

NAME: FECTEAU JEAN C &. MAP/LOT: 0051-0008-0003 LOCATION: 11 SLEEPY HOLLOW DRIVE ACCOUNT: 006385 RE BOOK/PAGE: B27965P145 ACREAGE: 1.67

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,261.68 \$2,480.52 <u>\$151.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,894.07	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 11 SLEEPY HOLLOW DRIVE

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FISCAL YEAR 2013 ACCOUNT: 006385 RE INTEREST BEGINS ON 05/16/2013 NAME: FECTEAU JEAN C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0051-0008-0003 LOCATION: 11 SLEEPY HOLLOW DRIVE 05/15/2013 \$1,947.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006385 RE INTEREST BEGINS ON 11/16/2012 NAME: FECTEAU JEAN C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0003

11/15/2012 \$1,947.04



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FECTEAU ROGER P & FECTEAU TAMMY A 115 BRACKETT ROAD GORHAM ME 04038

2193

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$1.942.96
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,942.96
NET ASSESSMENT	\$119,200.00
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	\$128,200.00
BUILDING VALUE	\$71,200.00
LAND VALUE	\$57,000.00

NAME: FECTEAU ROGER P &. MAP/LOT: 0008-0027-0001 LOCATION: 115 BRACKETT ROAD ACCOUNT: 000310 RE BOOK/PAGE: B12603P233 ACREAGE: 0.75

LOCATION: 115 BRACKETT ROAD

TAXPAYER'S NOTICE

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$629.52 \$1,237.67 <u>\$75.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,942.96	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: 000310 RE INTEREST BEGINS ON 05/16/2013 NAME: FECTEAU ROGER P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0027-0001 LOCATION: 115 BRACKETT ROAD 05/15/2013\$971.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000310 RE INTEREST BEGINS ON 11/16/2012 NAME: FECTEAU ROGER P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0027-0001

11/15/2012 \$971.48



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FECTEAU STEVEN 0 103 HARDING BRIDGE ROAD GORHAM ME 04038

2194

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE		\$83,000.00	
BUILDING VALUE		\$245,200.00	
TOTAL: LAND & B	LDG	\$328,200.00	
Other		\$0.00	
Machinery & Equ	ipment	\$0.00	
Furniture & Fix	tures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PROP		\$0.00	
HOMESTEAD EXEMP	TION	\$9,000.00	
OTHER EXEMPTION		\$0.00	
NET ASSESSMENT		\$319,200.00	
TOTAL TAX		\$5,202.96	
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX D	IJEĠ	\$5,202.96	

NAME: FECTEAU STEVEN 0. MAP/LOT: 0051-0007-0002 LOCATION: 103 HARDING BRIDGE ROAD ACCOUNT: 006498 RE BOOK/PAGE: B18785P95 ACREAGE: 3.09

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,685.76 \$3,314.29 <u>\$202.92</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,202.96	100.000%
Parad on \$16 20	non ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006498 RE INTEREST BEGINS ON 05/16/2013 NAME: FECTEAU STEVEN O AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0051-0007-0002 LOCATION: 103 HARDING BRIDGE ROAD 05/15/2013 \$2,601.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006498 RE INTEREST BEGINS ON 11/16/2012 NAME: FECTEAU STEVEN O AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0007-0002 LOCATION: 103 HARDING BRIDGE ROAD \$2,601.48 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 6500043 DALLAS TX 75265

2195

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0310 LOCATION: 9 SIMONA SHORES DRIVE ACCOUNT: 007299 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

TAXPAYER'S NOTICE

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CURF	RENT BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS		
MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>	1.	
TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1		
Based on \$16.	30 per \$1,000.00		Gorham, Maine 04038		

ACCOUNT: 007299 RE NAME: FEDERAL NATIONAL MORTGAGE ASSOC	FISCAL YEAR 2013	INTEREST BEGINS ON 05/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID		
MAP/LOT: 0110-0029-0310 LOCATION: 9 SIMONA SHORES DRIVE	HIS PORTION WITH YOUF	05/15/2013	\$65.20	
ACCOUNT: 007299 RE NAME: FEDERAL NATIONAL MORTGAGE ASSOC MAP/LOT: 0110-0029-0310	FISCAL YEAR 2013		GINS ON 11/10 AMOUNT DUE	
LOCATION: 9 SIMONA SHORES DRIVE		11/15/2012	\$65.20	



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 6500043 DALLAS TX 75265

2196

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0305 LOCATION: 18 SIMONA SHORES DRIVE ACCOUNT: 007298 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

TAXPAYER'S NOTICE

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1	CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS		
	MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>		
	TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1		
	Based on \$16.30	per \$1,000.00	J	Gorham, Maine 04038		

	FISCAL YEAR 2013			
ACCOUNT: 007298 RE		GINS ON 05/1	6/2013	
NAME: FEDERAL NATIONAL MORTGAGE ASSOC MAP/LOT: 0110-0029-0305		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 18 SIMONA SHORES DRIVE		05/15/2013	\$65.20	
PLEASE REMIT TH	IS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 007298 RE			GINS ON 11/1	
NAME: FEDERAL NATIONAL MORTGAGE ASSOC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0110-0029-0305				
LOCATION: 18 SIMONA SHORES DRIVE		11/15/2012	\$65.20	





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

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FEDERAL NATIONAL MORTGAGE ASSOC P0 B0X 6500043 DALLAS TX 75265

2197

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0312 LOCATION: 5 SIMONA SHORES DRIVE ACCOUNT: 007310 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

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# CURRENT BILLING DISTRIBUTION

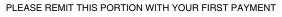
MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$130.40	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007310 RE INTEREST BEGINS ON 05/16/2013 NAME: FEDERAL NATIONAL MORTGAGE ASSOC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0029-0312 LOCATION: 5 SIMONA SHORES DRIVE 05/15/2013 \$65.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007310 RE INTEREST BEGINS ON 11/16/2012 NAME: FEDERAL NATIONAL MORTGAGE ASSOC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0029-0312

LOCATION: 5 SIMONA SHORES DRIVE

\$65.20 11/15/2012





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

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FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 6500043 DALLAS TX 75265

2198

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0311 LOCATION: 7 SIMONA SHORES DRIVE ACCOUNT: 007309 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

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TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1		
Based on \$16.	30 per \$1,000.00		Gorham, Maine 04038		

	FISCAL YEAR 2013			
ACCOUNT: 007309 RE		INTEREST BEGINS ON 05/16/2013		
NAME: FEDERAL NATIONAL MORTGAGE ASSOC MAP/LOT: 0110-0029-0311		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 7 SIMONA SHORES DRIVE		05/15/2013	\$65.20	
PLEASE REMIT	THIS PORTION WITH YOU	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 007309 RE		INTEREST BE	GINS ON 11/1	6/2012
NAME: FEDERAL NATIONAL MORTGAGE ASSOC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0110-0029-0311				
LOCATION: 7 SIMONA SHORES DRIVE		11/15/2012	\$65.20	





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

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FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 6500043 DALLAS TX 75265

2199

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0304 LOCATION: 16 SIMONA SHORES DRIVE ACCOUNT: 007297 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

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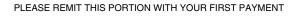
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As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

(	CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS		
	MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>		
	TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038		
(	Based on \$16.30	per \$1,000.00		Gormani, Wante 04038		

FISCAL YEAR 2013 ACCOUNT: 007297 RE INTEREST BEGINS ON 05/16/2013 NAME: FEDERAL NATIONAL MORTGAGE ASSOC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0029-0304 LOCATION: 16 SIMONA SHORES DRIVE 05/15/2013 \$65.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007297 RE INTEREST BEGINS ON 11/16/2012 NAME: FEDERAL NATIONAL MORTGAGE ASSOC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0029-0304 LOCATION: 16 SIMONA SHORES DRIVE \$65.20 11/15/2012





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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 6500043 DALLAS TX 75265

2200

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$130.40
NET ASSESSMENT	\$8,000.00
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	\$8,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,000.00

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0309 LOCATION: 11 SIMONA SHORES DRIVE ACCOUNT: 007302 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 90.8% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 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.

ſ	CURRENT BILLING DISTRIBUTION			)(	REMITTANCE INSTRUCTIONS		
	MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>		Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>		
	TOTAL Based on \$16.30	\$130.40	100.000%		Tax Collector 75 South St., Ste#1 Gorham, Maine 04038		

	FISCAL YEAR 2013			
ACCOUNT: 007302 RE		INTEREST BE	GINS ON 05/1	6/2013
NAME: FEDERAL NATIONAL MORTGAGE ASSOC MAP/LOT: 0110-0029-0309		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 11 SIMONA SHORES DRIVE		05/15/2013	\$65.20	
PLEASE REMIT	THIS PORTION WITH YOU	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 007302 RE		INTEREST BE	GINS ON 11/1	6/2012
NAME: FEDERAL NATIONAL MORTGAGE ASSOC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0110-0029-0309				
LOCATION: 11 SIMONA SHORES DRIVE		11/15/2012	\$65.20	





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

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

FEDERAL NATIONAL MORTGAGE ASSOC P0 B0X 6500043 DALLAS TX 75265

2201

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0307 LOCATION: 15 SIMONA SHORES DRIVE ACCOUNT: 007300 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

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			REMITTANCE INSTRUCTIONS		
MUN SCH COU	00L \$8	42.25 33.06 \$5.09	32.400% 63.700% <u>3.900%</u>		Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>	
TOT	AL \$13	30.40	100.000%		Tax Collector 75 South St., Ste#1 Gorham, Maine 04038	

ACCOUNT: 007300 RE	FISCAL YEAR 2013			
NAME: FEDERAL NATIONAL MORTGAGE ASSOC		INTEREST BE	GINS ON 05/1 AMOUNT DUE	6/2013 Amount Paid
MAP/LOT: 0110-0029-0307		DUEDATE		AMOUNTTAID
LOCATION: 15 SIMONA SHORES DRIVE		05/15/2013	\$65.20	
PLEASE REMIT TH	IS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 007300 RE			GINS ON 11/1	
NAME: FEDERAL NATIONAL MORTGAGE ASSOC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0110-0029-0307 LOCATION: 15 SIMONA SHORES DRIVE		11/15/2012	\$65.20	





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

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

FEDERAL NATIONAL MORTGAGE ASSOC P0 B0X 6500043 DALLAS TX 75265

2202

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0303 LOCATION: 14 SIMONA SHORES DRIVE ACCOUNT: 007296 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

TAXPAYER'S NOTICE

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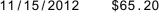
If receipt is desired, please send a self-addressed, stamped envelope with your payment.

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

1	CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS		
	MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>		
	TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1		
	Based on \$16.30	) per \$1,000.00		Gorham, Maine 04038		

	FISCAL YEAR 2013			
ACCOUNT: 007296 RE NAME: FEDERAL NATIONAL MORTGAGE ASSOC MAP/LOT: 0110-0029-0303		INTEREST BE DUE DATE	GINS ON 05/1 AMOUNT DUE	6 / <b>2013</b> Amount paid
LOCATION: 14 SIMONA SHORES DRIVE PLEASE REMIT TH	HIS PORTION WITH YOUF	05/15/2013 R SECOND PAYMENT	\$65.20	
ACCOUNT: 007296 RE	FISCAL YEAR 2013		GINS ON 11/1	6/2012
NAME: FEDERAL NATIONAL MORTGAGE ASSOC MAP/LOT: 0110-0029-0303 LOCATION: 14 SIMONA SHORES DRIVE		DUE DATE		AMOUNT PAID





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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 6500043 DALLAS TX 75265

2203

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0302 LOCATION: 12 SIMONA SHORES DRIVE ACCOUNT: 007295 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

TAXPAYER'S NOTICE

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(	CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS		
	MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>		
	TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1		
l	Based on \$16.30	per \$1,000.00		Gorham, Maine 04038		

ACCOUNT: 007295 RE	FISCAL YEAR 2013		GINS ON 05/1	
NAME: FEDERAL NATIONAL MORTGAGE ASSOC MAP/LOT: 0110-0029-0302		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 12 SIMONA SHORES DRIVE		05/15/2013	\$65.20	
PLEASE REMIT T	HIS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 007295 RE		INTEREST BE	GINS ON 11/1	6/2012
NAME: FEDERAL NATIONAL MORTGAGE ASSOC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0110-0029-0302				
LOCATION: 12 SIMONA SHORES DRIVE		11/15/2012	\$65.20	





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

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FEDERAL NATIONAL MORTGAGE ASSOC P0 B0X 6500043 DALLAS TX 75265

2204

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$130.40
NET ASSESSMENT	\$8,000.00
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	\$8,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,000.00

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0301 LOCATION: 10 SIMONA SHORES DRIVE ACCOUNT: 007294 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

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	TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1		
l	Based on \$16.30	per \$1,000.00		Gorham, Maine 04038		

	FISCAL YEAR 2013			
ACCOUNT: 007294 RE NAME: FEDERAL NATIONAL MORTGAGE ASSOC		INTEREST BE	GINS ON 05/1	6/2013
MAP/LOT: 0110-0029-0301		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 10 SIMONA SHORES DRIVE		05/15/2013	\$65.20	
PLEASE REMIT T	THIS PORTION WITH YOUR	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 007294 RE			GINS ON 11/1	
NAME: FEDERAL NATIONAL MORTGAGE ASSOC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0110-0029-0301				
LOCATION: 10 SIMONA SHORES DRIVE		11/15/2012	\$65.20	





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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEDERAL NATIONAL MORTGAGE ASSOC PO BOX 6500043 DALLAS TX 75265

2205

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$130.40

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0306 LOCATION: 20 SIMONA SHORES DRIVE ACCOUNT: 007292 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

TAXPAYER'S NOTICE

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(	CURRENT BILLING DISTRIBUTION			)(	REMITTANCE INSTRUCTIONS	
	MUNICIPAL SCHOOL COUNTY TOTAL	\$42.25 \$83.06 <u>\$5.09</u> \$130.40	32.400% 63.700% <u>3.900%</u> 100.000%		Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b> <b>Tax Collector</b> <b>75 South St., Ste#1</b>	
	Based on \$16.3	0 per \$1,000.00			Gorham, Maine 04038	

	FISCAL YEAR 2013			
ACCOUNT: 007292 RE		INTEREST BE	GINS ON 05/1	6/2013
NAME: FEDERAL NATIONAL MORTGAGE ASSOC MAP/LOT: 0110-0029-0306		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 20 SIMONA SHORES DRIVE		05/15/2013	\$65.20	
PLEASE REMIT	THIS PORTION WITH YOU	R SECOND PAYMENT	Г	
	FISCAL YEAR 2013			
ACCOUNT: 007292 RE		INTEREST BE	GINS ON 11/1	6/2012
NAME: FEDERAL NATIONAL MORTGAGE ASSOC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0110-0029-0306				
LOCATION: 20 SIMONA SHORES DRIVE		11/15/2012	\$65.20	



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

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

FEDERAL NATIONAL MORTGAGE ASSOC P0 B0X 6500043 DALLAS TX 75265

2206

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 너〉	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$130.40
NET ASSESSMENT	\$8,000.00
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	\$8,000.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,000.00

NAME: FEDERAL NATIONAL MORTGAGE ASSOC. MAP/LOT: 0110-0029-0308 LOCATION: 13 SIMONA SHORES DRIVE ACCOUNT: 007301 RE BOOK/PAGE: B26950P29 ACREAGE: 0.42

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.

(	CURREN	T BILLING DISTRIBUTIO	REMITTANCE INSTRUCTIONS	
	MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>
	TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1
l	Based on \$16.30	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 007301 RE INTEREST BEGINS ON 05/16/2013 NAME: FEDERAL NATIONAL MORTGAGE ASSOC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0029-0308 LOCATION: 13 SIMONA SHORES DRIVE 05/15/2013 \$65.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007301 RE INTEREST BEGINS ON 11/16/2012 NAME: FEDERAL NATIONAL MORTGAGE ASSOC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0029-0308 LOCATION: 13 SIMONA SHORES DRIVE \$65.20 11/15/2012





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

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

FEDERAL NATIONAL MORTGAGE CORPORATION P0 B0X 6500043 DALLAS TX 75265

2207

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$187,200.00
TOTAL: LAND & BLDG	\$239,400.00
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	\$230,400.00
TOTAL TAX	\$3,755.52
LESS PAID TO DATE	\$18.92
TOTAL TAX DUE 너〉	\$3,736.60

NAME: FEDERAL NATIONAL MORTGAGE CORPORATION. MAP/LOT: 0110-0029 LOCATION: 697 GRAY ROAD ACCOUNT: 002678 RE B00K/PAGE: B27708P140 ACREAGE: 0.47

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	\$1,216.79 \$2,392.27 <u>\$146.47</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,755.52	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002678 RE INTEREST BEGINS ON 05/16/2013 NAME: FEDERAL NATIONAL MORTGAGE CORPORATION AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0029 LOCATION: 697 GRAY ROAD 05/15/2013 \$1,877.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002678 RE INTEREST BEGINS ON 11/16/2012 NAME: FEDERAL NATIONAL MORTGAGE CORPORATION AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0029 LOCATION: 697 GRAY ROAD

\$1,858.84 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEENEY DARREN K 362 NEW PORTLAND ROAD GORHAM ME 04038 2208

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$33,100.00
BUILDING VALUE	\$109,700.00
TOTAL: LAND & BLDG	\$142,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,800.00
TOTAL TAX	\$2,327.64
LESS PAID TO DATE	\$9.88
TOTAL TAX DUE	\$2,317.76

NAME: FEENEY DARREN K. MAP/LOT: 0012-0002 LOCATION: 362 NEW PORTLAND ROAD ACCOUNT: 002775 RE BOOK/PAGE: B29387P316 ACREAGE: 0.20

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$754.16 \$1,482.71 <u>\$90.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,327.64	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 362 NEW PORTLAND ROAD

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FISCAL YEAR 2013 ACCOUNT: 002775 RE INTEREST BEGINS ON 05/16/2013 NAME: FEENEY DARREN K DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0002 LOCATION: 362 NEW PORTLAND ROAD 05/15/2013 \$1,163.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002775 RE INTEREST BEGINS ON 11/16/2012 NAME: FEENEY DARREN K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0002



11/15/2012 \$1,153.94



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEENEY DOROTHY M 52 COLONIAL VILLAGE FALMOUTH ME 04105

2209

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$42,000.00
BUILDING VALUE	\$67,700.00
TOTAL: LAND & BLDG	\$109,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$109,700.00
TOTAL TAX	\$1,788.11
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$1,788.10

NAME: FEENEY DOROTHY M. MAP/LOT: 0056-0021 LOCATION: 22 FINN PARKER ROAD ACCOUNT: 002989 RE BOOK/PAGE: B17270P1 ACREAGE: 0.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$579.35 \$1,139.03 <u>\$69.74</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,788.11	100.000%
	non (°1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002989 RE INTEREST BEGINS ON 05/16/2013 NAME: FEENEY DOROTHY M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0056-0021 LOCATION: 22 FINN PARKER ROAD 05/15/2013\$894.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002989 RE INTEREST BEGINS ON 11/16/2012 NAME: FEENEY DOROTHY M AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0056-0021 LOCATION: 22 FINN PARKER ROAD

11/15/2012 \$894.05



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEENEY JAMES D & FEENEY ILONA R 42 WINSLOW ROAD GORHAM ME 04038

2210

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$84,300.00
BUILDING VALUE	\$167,200.00
TOTAL: LAND & BLDG	\$251,500.00
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	\$242,500.00
TOTAL TAX	\$3,952.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,952.75

NAME: FEENEY JAMES D &. MAP/LOT: 0070-0009 LOCATION: 42 WINSLOW ROAD ACCOUNT: 002369 RE BOOK/PAGE: B12755P122 ACREAGE: 3.43

LOCATION: 42 WINSLOW ROAD

TAXPAYER'S NOTICE

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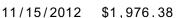
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,280.69 \$2,517.90 <u>\$154.16</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,952.75	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002369 RE INTEREST BEGINS ON 05/16/2013 NAME: FEENEY JAMES D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0070-0009 LOCATION: 42 WINSLOW ROAD 05/15/2013 \$1,976.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002369 RE INTEREST BEGINS ON 11/16/2012 NAME: FEENEY JAMES D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0009





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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FEIBEL EDWARD F & CHICHESTER CATHERINE S 88 FILES ROAD GORHAM ME 04038

2211

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,025.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,025.28
NET ASSESSMENT	\$185,600.00
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	\$194,600.00
BUILDING VALUE	\$129,000.00
LAND VALUE	\$65,600.00

NAME: FEIBEL EDWARD F &. MAP/LOT: 0074-0020-0002 LOCATION: 88 FILES ROAD ACCOUNT: 002854 RE BOOK/PAGE: B7943P33 ACREAGE: 2.79

LOCATION: 88 FILES ROAD

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$980.19 \$1,927.10 <u>\$117.99</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,025.28	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002854 RE INTEREST BEGINS ON 05/16/2013 NAME: FEIBEL EDWARD F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0020-0002 LOCATION: 88 FILES ROAD 05/15/2013 \$1,512.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002854 RE INTEREST BEGINS ON 11/16/2012 NAME: FEIBEL EDWARD F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0020-0002

11/15/2012 \$1,512.64



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

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

FEINBERG ROBERT DAVID & FEINBERG MELANIE LEAVITT 51 FARRINGTON ROAD GORHAM ME 04038

2212

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$59,500.00 \$118,100.00
TOTAL: LAND & BLDG Other	177,600.00\$ 0.00\$
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,600.00
TOTAL TAX	\$2,748.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,748.18

NAME: FEINBERG ROBERT DAVID &. MAP/LOT: 0057-0004-0007 LOCATION: 51 FARRINGTON ROAD ACCOUNT: 005062 RE B00K/PAGE: B15289P117 ACREAGE: 1.65

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$890.41 \$1,750.59 <u>\$107.18</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,748.18	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005062 RE INTEREST BEGINS ON 05/16/2013 NAME: FEINBERG ROBERT DAVID & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0057-0004-0007 LOCATION: 51 FARRINGTON ROAD 05/15/2013 \$1,374.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005062 RE INTEREST BEGINS ON 11/16/2012 NAME: FEINBERG ROBERT DAVID & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0004-0007 LOCATION: 51 FARRINGTON ROAD

#### \$1,374.09 11/15/2012



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

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

FEKETE KURT & FEKETE SHELLEY 38 GREAT FALLS ROAD GORHAM ME 04038

2213

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$153,800.00
TOTAL: LAND & BLDG	\$228,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,500.00
TOTAL TAX	\$3,724.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,724.55

NAME: FEKETE KURT &. MAP/LOT: 0089-0065-0002 LOCATION: 38 GREAT FALLS ROAD ACCOUNT: 006407 RE BOOK/PAGE: B18619P32 ACREAGE: 1.56

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	\$1,206.75 \$2,372.54 <u>\$145.26</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,724.55	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: 006407 RE INTEREST BEGINS ON 05/16/2013 NAME: FEKETE KURT & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0089-0065-0002 LOCATION: 38 GREAT FALLS ROAD 05/15/2013 \$1,862.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006407 RE INTEREST BEGINS ON 11/16/2012 NAME: FEKETE KURT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0065-0002

LOCATION: 38 GREAT FALLS ROAD

\$1,862.28 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**

FELDMAN LAWRENCE M & FELDMAN KATHRYN J PO BOX 1153 WESTBROOK ME 04098

2214

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$167,900.00
TOTAL: LAND & BLDG	\$243,300.00
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	\$234,300.00
TOTAL TAX	\$3,819.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,819.09

NAME: FELDMAN LAWRENCE M &. MAP/LOT: 0048-0020-0206 LOCATION: 32 LILY LANE ACCOUNT: 005978 RE BOOK/PAGE: B15651P129 ACREAGE: 1.03

LOCATION: 32 LILY LANE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,237.39 \$2,432.76 <u>\$148.94</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,819.09	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005978 RE INTEREST BEGINS ON 05/16/2013 NAME: FELDMAN LAWRENCE M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0020-0206 LOCATION: 32 LILY LANE 05/15/2013 \$1,909.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005978 RE INTEREST BEGINS ON 11/16/2012 NAME: FELDMAN LAWRENCE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0206

\$1,909.55 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FELTEN ONALEE D C/O SMITH ONALEE 499 17TH STREET WEST BABYLON NY 11704

2215

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$62,000.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$155,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$140,900.00
TOTAL TAX	\$2,296.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,296.67

NAME: FELTEN ONALEE D. MAP/LOT: 0054-0022 LOCATION: 46 WOOD ROAD ACCOUNT: 001026 RE BOOK/PAGE: B7624P128 ACREAGE: 2.00

LOCATION: 46 WOOD ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$744.12 \$1,462.98 <u>\$89.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,296.67	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001026 RE INTEREST BEGINS ON 05/16/2013 NAME: FELTEN ONALEE D AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0022 LOCATION: 46 WOOD ROAD 05/15/2013 \$1,148.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001026 RE INTEREST BEGINS ON 11/16/2012 NAME: FELTEN ONALEE D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0022

11/15/2012 \$1,148.34



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FENDERSON WILLARD A & FENDERSON FAITH A W 28 TOWLE ROAD GORHAM ME 04038

2216

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,800.00
BUILDING VALUE	\$142,500.00
TOTAL: LAND & BLDG	\$216,300.00
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	\$216,300.00
TOTAL TAX	\$3,525.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,525.69

NAME: FENDERSON WILLARD A &. MAP/LOT: 0005-0012-0201 LOCATION: 28 TOWLE ROAD ACCOUNT: 006790 RE BOOK/PAGE: B26560P115 ACREAGE: 1.47

LOCATION: 28 TOWLE ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,142.32 \$2,245.86 <u>\$137.50</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,525.69	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006790 RE INTEREST BEGINS ON 05/16/2013 NAME: FENDERSON WILLARD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0012-0201 LOCATION: 28 TOWLE ROAD 05/15/2013 \$1,762.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006790 RE INTEREST BEGINS ON 11/16/2012 NAME: FENDERSON WILLARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0012-0201

1

11/15/2012 \$1,762.85



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FENG WANG YE & ZHU LI XIAO 9 ORCHARD HILL ROAD STRATHAM NH 03885

2217

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	LAND VALUE	\$122,300.00
E	BUILDING VALUE	\$213,800.00
-	FOTAL: LAND & BLDG	\$336,100.00
(	Other	\$0.00
1	1achinery & Equipment	\$0.00
F	Furniture & Fixtures	\$0.00
-	FRAILERS	\$0.00
1	1ISCELLANEOUS	\$0.00
-	FOTAL PER. PROP.	\$0.00
H	HOMESTEAD EXEMPTION	\$0.00
(	OTHER EXEMPTION	\$0.00
1	NET ASSESSMENT	\$336,100.00
-	FOTAL TAX	\$5,478.43
	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE 너〉	\$5,478.43

NAME: FENG WANG YE &. MAP/LOT: 0102-0069 LOCATION: 14 SCHOOL STREET ACCOUNT: 003386 RE BOOK/PAGE: B11441P60 ACREAGE: 0.16

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,775.01 \$3,489.76 <u>\$213.66</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$5,478.43	100.000%
_	Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003386 RE

FISCAL YEAR 2013

ACCOUNT: 003386 RE NAME: FENG WANG YE & MAP/LOT: 0102-0069



AMOUNT DUE AMOUNT PAID

05/15/2013 \$2,739.21

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003386 RE NAME: FENG WANG YE & MAP/LOT: 0102-0069 LOCATION: 14 SCHOOL STREET

LOCATION: 14 SCHOOL STREET

11/15/2012 \$2,739.22

INTEREST BEGINS ON 11/16/2012



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

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

FENTON SUSAN ANZELC 29 SETTLERS WAY GORHAM ME 04038

2218

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALU	E	\$112,400.00
BUILDING	VALUE	\$242,800.00
TOTAL: LA	ND & BLDG	\$355,200.00
Other		\$0.00
Machinery	& Equipment	\$0.00
Furniture	& Fixtures	\$0.00
TRAILERS		\$0.00
MISCELLAN	EOUS	\$0.00
TOTAL PER	. PROP.	\$0.00
HOMESTEAD	EXEMPTION	\$9,000.00
OTHER EXE	MPTION	\$0.00
NET ASSES	SMENT	\$346,200.00
TOTAL TAX		\$5,643.06
LESS PAID	TO DATE	\$0.00
TOTAL 1	AX DUE	\$5,643.06

NAME: FENTON SUSAN ANZELC. MAP/LOT: 0043A-0017-0008 LOCATION: 29 SETTLERS WAY ACCOUNT: 003195 RE B00K/PAGE: B20628P280 ACREAGE: 1.50

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,828.35 \$3,594.63 <u>\$220.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,643.06	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: 003195 RE INTEREST BEGINS ON 05/16/2013 NAME: FENTON SUSAN ANZELC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0043A-0017-0008 LOCATION: 29 SETTLERS WAY 05/15/2013 \$2,821.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003195 RE INTEREST BEGINS ON 11/16/2012 NAME: FENTON SUSAN ANZELC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0008 LOCATION: 29 SETTLERS WAY \$2,821.53

11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FENTON SUSAN ANZELC 29 SETTLERS WAY GORHAM ME 04038

2219

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$84,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$84,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$84,800.00
TOTAL TAX	\$1,382.24
LESS PAID TO DATE	\$1.33
TOTAL TAX DUE	\$1,380.91

NAME: FENTON SUSAN ANZELC. MAP/LOT: 0045-0023-0313 LOCATION: 26 MERCIER WAY ACCOUNT: 006607 RE BOOK/PAGE: B20646P23 ACREAGE: 1.90

LOCATION: 26 MERCIER WAY

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#### 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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FISCAL YEAR 2013 ACCOUNT: 006607 RE INTEREST BEGINS ON 05/16/2013 NAME: FENTON SUSAN ANZELC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0313 LOCATION: 26 MERCIER WAY 05/15/2013 \$691.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006607 RE INTEREST BEGINS ON 11/16/2012 NAME: FENTON SUSAN ANZELC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0313

11/15/2012 \$689.79



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FERLAND JONATHAN P & FARWELL DENISE E 42 NARRAGANSETT STREET GORHAM ME 04038

2220

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$76,800.00
BUILDING VALUE	\$58,900.00
TOTAL: LAND & BLDG	\$135,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,700.00
TOTAL TAX	\$2,211.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,211.91

NAME: FERLAND JONATHAN P &. MAP/LOT: 0105-0015 LOCATION: 42 NARRAGANSETT STREET ACCOUNT: 004843 RE BOOK/PAGE: B27348P323 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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If receipt is desired, please send a self-addressed, stamped envelope with your payment.

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

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

#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$716.66 \$1,408.99 <u>\$86.26</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,211.91	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 42 NARRAGANSETT STREET

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By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

### Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004843 RE INTEREST BEGINS ON 05/16/2013 NAME: FERLAND JONATHAN P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0015 LOCATION: 42 NARRAGANSETT STREET 05/15/2013 \$1,105.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004843 RE INTEREST BEGINS ON 11/16/2012 NAME: FERLAND JONATHAN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0015

11/15/2012 \$1,105.96



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FERMANIS STEVEN A & FERMANIS ELAINE J 16 JANE STREET GORHAM ME 04038

2221

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$74,000.00
BUILDING VALUE	\$176,300.00
TOTAL: LAND & BLDG	\$250,300.00
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	\$241,300.00
TOTAL TAX	\$3,933.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,933.19

NAME: FERMANIS STEVEN A &. MAP/LOT: 0080-0023-0008 LOCATION: 16 JANE STREET ACCOUNT: 005032 RE BOOK/PAGE: B4433P274 ACREAGE: 1.50

LOCATION: 16 JANE STREET

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,274.35 \$2,505.44 <u>\$153.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,933.19	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005032 RE INTEREST BEGINS ON 05/16/2013 NAME: FERMANIS STEVEN A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0080-0023-0008 LOCATION: 16 JANE STREET 05/15/2013 \$1,966.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005032 RE INTEREST BEGINS ON 11/16/2012 NAME: FERMANIS STEVEN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0008

11/15/2012 \$1,966.60



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

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

FERRANTE ANTONIO & FERRANTE BARBARA H 14 SOUTH BRANCH DRIVE GORHAM ME 04038

2222

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$126,900.00
TOTAL: LAND & BLDG	\$196,700.00
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	\$187,700.00
TOTAL TAX	\$3,059.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,059.51

NAME: FERRANTE ANTONIO &. MAP/LOT: 0015-0006-0006 LOCATION: 14 SOUTH BRANCH DRIVE ACCOUNT: 003243 RE B00K/PAGE: B7510P342 ACREAGE: 1.60

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$991.28 \$1,948.91 <u>\$119.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,059.51	100.000%
Based on \$16.30 per	\$1,000.00	

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# Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003243 RE INTEREST BEGINS ON 05/16/2013 NAME: FERRANTE ANTONIO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0006 LOCATION: 14 SOUTH BRANCH DRIVE 05/15/2013 \$1,529.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003243 RE INTEREST BEGINS ON 11/16/2012 NAME: FERRANTE ANTONIO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0006

LOCATION: 14 SOUTH BRANCH DRIVE

\$1,529.76 11/15/2012



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

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

FERRAR ROBERT A & FERRAR PAMELA J 46 JOHNSON ROAD GORHAM ME 04038

2223

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$87,900.00
TOTAL: LAND & BLDG	\$153,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,700.00
TOTAL TAX	\$2,505.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,505.31

NAME: FERRAR ROBERT A &. MAP/LOT: 0100-0037 LOCATION: 46 JOHNSON ROAD ACCOUNT: 001231 RE B00K/PAGE: B13735P108 ACREAGE: 0.37

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$811.72 \$1,595.88 <u>\$97.71</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$2,505.31	100.000%
Based on \$1	6.30 per	\$1,000.00	

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ACCOUNT: 001231 RE

NAME: FERRAR ROBERT A & MAP/LOT: 0100-0037 LOCATION: 46 JOHNSON ROAD INTEREST BEGINS ON 05/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,252.65

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

**FISCAL YEAR 2013** 

ACCOUNT: 001231 RE NAME: FERRAR ROBERT A & MAP/LOT: 0100-0037 LOCATION: 46 JOHNSON ROAD

\$1,252.66 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

FERRIGAN BRIAN H 172 MAIN STREET GORHAM ME 04038

2224

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$87,400.00
BUILDING VALUE	\$120,900.00
TOTAL: LAND & BLDG	\$208,300.00
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	\$199,300.00
TOTAL TAX	\$3,248.59
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$3,248.58

NAME: FERRIGAN BRIAN H. MAP/LOT: 0100-0005 LOCATION: 172 MAIN STREET ACCOUNT: 003446 RE BOOK/PAGE: B27121P334 ACREAGE: 0.80

LOCATION: 172 MAIN STREET

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,052.54 \$2,069.35 <u>\$126.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,248.59	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003446 RE INTEREST BEGINS ON 05/16/2013 NAME: FERRIGAN BRIAN H AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0005 LOCATION: 172 MAIN STREET 05/15/2013 \$1,624.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003446 RE INTEREST BEGINS ON 11/16/2012 NAME: FERRIGAN BRIAN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0005

11/15/2012 \$1,624.29



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FERRIS LIANA R 29 GEORGE STREET GORHAM ME 04038

2225

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,800.00
BUILDING VALUE	\$107,100.00
TOTAL: LAND & BLDG	\$180,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$171,900.00
TOTAL TAX	\$2,801.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,801.97

NAME: FERRIS LIANA R. MAP/LOT: 0092-0007-0002 LOCATION: 29 GEORGE STREET ACCOUNT: 003155 RE BOOK/PAGE: B17297P287 ACREAGE: 1.40

LOCATION: 29 GEORGE STREET

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$907.84 \$1,784.85 <u>\$109.28</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,801.97	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003155 RE INTEREST BEGINS ON 05/16/2013 NAME: FERRIS LIANA R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0007-0002 LOCATION: 29 GEORGE STREET 05/15/2013 \$1,400.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003155 RE INTEREST BEGINS ON 11/16/2012 NAME: FERRIS LIANA R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0007-0002

11/15/2012 \$1,400.99



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

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

FERRON MICHAEL R 416 SEBAGO LAKE ROAD GORHAM ME 04038

2226

## 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE		\$55,800.00	
BUILDING VALUE		\$47,900.00	
TOTAL: LAND & B	LDG	\$103,700.00	
Other		\$0.00	
Machinery & Equ	ipment	\$0.00	
Furniture & Fix	tures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PROP		\$0.00	
HOMESTEAD EXEMP	TION	\$9,000.00	
OTHER EXEMPTION		\$0.00	
NET ASSESSMENT		\$94,700.00	
TOTAL TAX		\$1,543.61	
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX D	IJEĠ	\$1,543.61	

NAME: FERRON MICHAEL R. MAP/LOT: 0089-0057 LOCATION: 416 SEBAGO LAKE ROAD ACCOUNT: 005156 RE B00K/PAGE: B15474P125 ACREAGE: 0.42

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	\$500.13 \$983.28 <u>\$60.20</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,543.61	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

\$771.81

FISCAL YEAR 2013 ACCOUNT: 005156 RE INTEREST BEGINS ON 05/16/2013 NAME: FERRON MICHAEL R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0057 LOCATION: 416 SEBAGO LAKE ROAD 05/15/2013\$771.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005156 RE INTEREST BEGINS ON 11/16/2012 NAME: FERRON MICHAEL R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0057

LOCATION: 416 SEBAGO LAKE 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

FESSENDEN DIANA & GROSS JULIANN 180 HARDING BRIDGE ROAD GORHAM ME 04038

2227

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$84,700.00
BUILDING VALUE	\$327,500.00
TOTAL: LAND & BLDG	\$412,200.00
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	\$412,200.00
TOTAL TAX	\$6,718.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$6,718.86

NAME: FESSENDEN DIANA &. MAP/LOT: 0050-0013-0024 LOCATION: 180 HARDING BRIDGE ROAD ACCOUNT: 007219 RE BOOK/PAGE: B25289P298 ACREAGE: 5.37

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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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,176.91 \$4,279.91 <u>\$262.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,718.86	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 180 HARDING BRIDGE ROAD

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\$3,359.43

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 007219 RE INTEREST BEGINS ON 05/16/2013 NAME: FESSENDEN DIANA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0024 LOCATION: 180 HARDING BRIDGE ROAD 05/15/2013 \$3,359.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007219 RE INTEREST BEGINS ON 11/16/2012 NAME: FESSENDEN DIANA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0024





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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FICKETT DONALD D JR & FICKETT JOAN R 24 ADELINE DRIVE GORHAM ME 04038

2228

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE 너〉	\$3,983.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,983.72
NET ASSESSMENT	\$244,400.00
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	\$253,400.00
BUILDING VALUE	\$168,100.00
LAND VALUE	\$85,300.00

NAME: FICKETT DONALD D JR &. MAP/LOT: 0020-0005-0013 LOCATION: 24 ADELINE DRIVE ACCOUNT: 002621 RE BOOK/PAGE: B7052P51 ACREAGE: 0.59

LOCATION: 24 ADELINE DRIVE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,290.73 \$2,537.63 <u>\$155.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,983.72	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002621 RE INTEREST BEGINS ON 05/16/2013 NAME: FICKETT DONALD D JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0013 LOCATION: 24 ADELINE DRIVE 05/15/2013 \$1,991.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002621 RE INTEREST BEGINS ON 11/16/2012 NAME: FICKETT DONALD D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0013

11/15/2012 \$1,991.86



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

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

FICKETT KENNETH A & FICKETT CARLA E PO BOX 384 GORHAM ME 04038

2229

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$176,600.00
TOTAL: LAND & BLDG	\$242,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$233,100.00
TOTAL TAX	\$3,799.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,799.53

NAME: FICKETT KENNETH A &. MAP/LOT: 0021-0016-0002 LOCATION: 41 WATERHOUSE ROAD ACCOUNT: 004048 RE B00K/PAGE: B13809P291 ACREAGE: 2.76

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,231.05 \$2,420.30 <u>\$148.18</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,799.53	100.000%
Based on \$16 30	ner \$1 000 00	

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210.30 per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 004048 RE NAME: FICKETT KENNETH A & MAP/LOT: 0021-0016-0002 LOCATION: 41 WATERHOUSE ROAD



05/15/2013 \$1,899.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 004048 RE NAME: FICKETT KENNETH A & MAP/LOT: 0021-0016-0002 LOCATION: 41 WATERHOUSE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$1,899.77 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

FICKETT RICHARD J & FICKETT CAROL L 453 SOUTH STREET GORHAM ME 04038

2230

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$5,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,300.00
TOTAL TAX	\$86.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$86.39
	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: FICKETT RICHARD J &. MAP/LOT: 0006-0032 LOCATION: SOUTH STREET ACCOUNT: 001213 RE BOOK/PAGE: B2927P264 ACREAGE: 0.33

TAXPAYER'S NOTICE

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$27.99 \$55.03 <u>\$3.37</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>
TOTAL	\$86.39	100.000%	Tax Collector 75 South St., Ste#1
Based on \$16.30	per \$1,000.00		Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001213 RE INTEREST BEGINS ON 05/16/2013 NAME: FICKETT RICHARD J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0032 LOCATION: SOUTH STREET 05/15/2013 \$43.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001213 RE INTEREST BEGINS ON 11/16/2012 NAME: FICKETT RICHARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0032

LOCATION: SOUTH STREET

11/15/2012 \$43.20



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FICKETT RICHARD J & FICKETT CAROL L 453 SOUTH STREET GORHAM ME 04038

2231

# 2013 REAL ESTATE TAX BILL

# **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,675.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,675.64
NET ASSESSMENT	\$102,800.00
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	\$111,800.00
BUILDING VALUE	\$69,800.00
LAND VALUE	\$42,000.00

NAME: FICKETT RICHARD J &. MAP/LOT: 0006-0034 LOCATION: 453 SOUTH STREET ACCOUNT: 000658 RE BOOK/PAGE: B2927P264 ACREAGE: 0.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$542.91 \$1,067.38 <u>\$65.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,675.64	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000658 RE INTEREST BEGINS ON 05/16/2013 NAME: FICKETT RICHARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0034 LOCATION: 453 SOUTH STREET 05/15/2013\$837.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000658 RE INTEREST BEGINS ON 11/16/2012 NAME: FICKETT RICHARD J & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0006-0034 LOCATION: 453 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012 \$837.82

958



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

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

FICKETT THOMAS E **10 TERAN STREET** GORHAM ME 04038

2232

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$62,200.00
TOTAL: LAND & BLDG	\$122,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$108,500.00
TOTAL TAX	\$1,768.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,768.55

NAME: FICKETT THOMAS E. MAP/LOT: 0107-0017 LOCATION: 10 TERAN STREET ACCOUNT: 003270 RE BOOK/PAGE: B15062P63 ACREAGE: 0.25

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$573.01 \$1,126.57 <u>\$68.97</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,768.55	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

\$16.30 per based on  $p_{1},000.00$ 

FISCAL YEAR 2013

ACCOUNT: 003270 RE NAME: FICKETT THOMAS E MAP/LOT: 0107-0017 LOCATION: 10 TERAN STREET

INTEREST R	EGINS	UN 05/1	6/2013
DUE DATE	AMOU	UNT DUE	AMOUNT

05/15/2013\$884.27

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 003270 RE NAME: FICKETT THOMAS E MAP/LOT: 0107-0017 LOCATION: 10 TERAN STREET

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$884.28 11/15/2012



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

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

FIELD & FARM PROBERTIES LLC 594 FORT HILL ROAD GORHAM ME 04038

2233

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	¢440,000,00
LAND VALUE	\$112,300.00
BUILDING VALUE	\$246,900.00
TOTAL: LAND & BLDG	\$359,200.00
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	\$350,200.00
TOTAL TAX	\$5,708.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,708.26

NAME: FIELD & FARM PROBERTIES LLC. MAP/LOT: 0082-0004 LOCATION: 594 FORT HILL ROAD ACCOUNT: 003304 RE BOOK/PAGE: B15380P221 ACREAGE: 61.00

TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,849.48 \$3,636.16 <u>\$222.62</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,708.26	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: 003304 RE INTEREST BEGINS ON 05/16/2013 NAME: FIELD & FARM PROBERTIES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0082-0004 LOCATION: 594 FORT HILL ROAD 05/15/2013 \$2,854.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003304 RE INTEREST BEGINS ON 11/16/2012 NAME: FIELD & FARM PROBERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0082-0004 LOCATION: 594 FORT HILL ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,854.13 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FIELD AND FARM PROPERTIES LLC 594 FORT HILL ROAD GORHAM ME 04038

2234

### 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$6,900.00
\$0.00
\$6,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$6,900.00
\$112.47
\$0.00
\$112.47

NAME: FIELD AND FARM PROPERTIES LLC. MAP/LOT: 0083-0012-0001 LOCATION: MIGHTY STREET ACCOUNT: 007015 RE BOOK/PAGE: B22965P229 ACREAGE: 16.30

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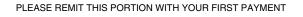
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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$36.44 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$71.64 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$4.39 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 \$112.47 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007015 RE INTEREST BEGINS ON 05/16/2013 NAME: FIELD AND FARM PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0012-0001 LOCATION: MIGHTY STREET 05/15/2013 \$56.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007015 RE INTEREST BEGINS ON 11/16/2012 NAME: FIELD AND FARM PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0012-0001 LOCATION: MIGHTY STREET \$56.24 11/15/2012





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

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

FIELDS LORI R & FIELDS MARC A 2 HICKORY LANE GORHAM ME 04038

2235

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$55,500.00
BUILDING VALUE	\$112,900.00
TOTAL: LAND & BLDG	\$168,400.00
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	\$159,400.00
TOTAL TAX	\$2,598.22
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$2,598.21

NAME: FIELDS LORI R &. MAP/LOT: 0092-0014-0001 LOCATION: 2 HICKORY LANE ACCOUNT: 002467 RE BOOK/PAGE: B19030P227 ACREAGE: 0.70

LOCATION: 2 HICKORY LANE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$841.82 \$1,655.07 <u>\$101.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,598.22	100.000%
Based on \$16.30 per	•\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002467 RE INTEREST BEGINS ON 05/16/2013 NAME: FIELDS LORI R & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0092-0014-0001 LOCATION: 2 HICKORY LANE 05/15/2013 \$1,299.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002467 RE INTEREST BEGINS ON 11/16/2012 NAME: FIELDS LORI R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0001

> \$1,299.10 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FIFIELD ANN T & FIFIELD BRUCE W 285 FLAGGY MEADOW ROAD GORHAM ME 04038

2236

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • •
LAND VALUE	\$70,800.00
BUILDING VALUE	\$141,100.00
TOTAL: LAND & BLDG	\$211,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,900.00
TOTAL TAX	\$3,307.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,307.27

NAME: FIFIELD ANN T &. MAP/LOT: 0036-0006-0001 LOCATION: 285 FLAGGY MEADOW ROAD ACCOUNT: 000746 RE BOOK/PAGE: B23583P170 ACREAGE: 1.72

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,071.56 \$2,106.73 <u>\$128.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,307.27	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 285 FLAGGY MEADOW ROAD

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\$1,653.64

FISCAL YEAR 2013 ACCOUNT: 000746 RE INTEREST BEGINS ON 05/16/2013 NAME: FIFIELD ANN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0006-0001 LOCATION: 285 FLAGGY MEADOW ROAD 05/15/2013 \$1,653.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000746 RE INTEREST BEGINS ON 11/16/2012 NAME: FIFIELD ANN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0006-0001



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**

FILATOV ALEXANDER & FILATOV NADEZHDA 3 THOMAS HAWKES DRIVE GORHAM ME 04038

2237

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$71,100.00
\$119,800.00
\$190,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$190,900.00
\$3,111.67
\$0.00
\$3,111.67

NAME: FILATOV ALEXANDER &. MAP/LOT: 0053-0039-0002 LOCATION: 3 THOMAS HAWKES DRIVE ACCOUNT: 005852 RE B00K/PAGE: B24308P246 ACREAGE: 3.00

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,008.18 \$1,982.13 <u>\$121.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,111.67	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005852 RE NAME: FILATOV ALEXANDER & MAP/LOT: 0053-0039-0002 LOCATION: 3 THOMAS HAWKES DRIVE

INTEREST BEGINS ON 05/16/2013 AMOUNT PAID DUE DATE AMOUNT DUE

05/15/2013 \$1,555.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 005852 RE NAME: FILATOV ALEXANDER & MAP/LOT: 0053-0039-0002 LOCATION: 3 THOMAS HAWKES DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$1,555.84 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**

FILES ELIZABETH E **10 LINCOLN STREET** GORHAM ME 04038

2238

## 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$87,700.00
BUILDING VALUE	\$94,000.00
TOTAL: LAND & BLDG	\$181,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,700.00
TOTAL TAX	\$2,815.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,815.01

NAME: FILES ELIZABETH E. MAP/LOT: 0103-0005 LOCATION: 10 LINCOLN STREET ACCOUNT: 004596 RE BOOK/PAGE: B18797P73 ACREAGE: 0.35

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MUNICIPAL SCHOOL COUNTY	\$912.06 \$1,793.16 <u>\$109.79</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,815.01	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: 004596 RE INTEREST BEGINS ON 05/16/2013 NAME: FILES ELIZABETH E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0005 LOCATION: 10 LINCOLN STREET 05/15/2013 \$1,407.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004596 RE INTEREST BEGINS ON 11/16/2012 NAME: FILES ELIZABETH E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0005

LOCATION: 10 LINCOLN STREET

\$1,407.51 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FILES ELIZABETH E 10 LINCLON STREET GORHAM ME 04038

2239

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$77,800.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$193,800.00
Other	\$0.00
Machinery & Equipme	ent \$0.00
Furniture & Fixture	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	\$184,800.00
TOTAL TAX	\$3,012.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,012.24

NAME: FILES ELIZABETH E. MAP/LOT: 0100-0069 LOCATION: 189 MAIN STREET ACCOUNT: 004393 RE BOOK/PAGE: B18855P105 ACREAGE: 0.38

LOCATION: 189 MAIN STREET

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$975.97 \$1,918.80 <u>\$117.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,012.24	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: 004393 RE INTEREST BEGINS ON 05/16/2013 NAME: FILES ELIZABETH E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0069 LOCATION: 189 MAIN STREET 05/15/2013 \$1,506.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004393 RE INTEREST BEGINS ON 11/16/2012 NAME: FILES ELIZABETH E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0069

11/15/2012 \$1,506.12



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FILES JOHN D 697 FORT HILL ROAD GORHAM ME 04038 2240

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$23,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$23,400.00
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	\$23,400.00
TOTAL TAX	\$381.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$381.42

NAME: FILES JOHN D. MAP/LOT: 0075-0009 LOCATION: LINE ROAD ACCOUNT: 002524 RE BOOK/PAGE: B4799P293 ACREAGE: 65.00

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 **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$123.58 32.400% TOWN OF GORHAM SCHOOL \$242.96 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$14.88 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 \$381.42 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013 ACCOUNT: 002524 RE INTEREST BEGINS ON 05/16/2013 NAME: FILES JOHN D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0009 LOCATION: LINE ROAD 05/15/2013\$190.71

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002524 RE NAME: FILES JOHN D MAP/LOT: 0075-0009 LOCATION: LINE ROAD

11/15/2012 \$190.71

DUE DATE

INTEREST BEGINS ON 11/16/2012

AMOUNT DUE AMOUNT PAID





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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FILES JOHN D & FILES ANNABELLE C 697 FORT HILL ROAD GORHAM ME 04038

2241

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,270.60
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,270.60
NET ASSESSMENT	\$262,000.00
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	\$271,000.00
BUILDING VALUE	\$147,400.00
LAND VALUE	\$123,600.00

NAME: FILES JOHN D &. MAP/LOT: 0084-0011 LOCATION: 697 FORT HILL ROAD ACCOUNT: 001713 RE BOOK/PAGE: B15387P281 ACREAGE: 51.34

LOCATION: 697 FORT HILL ROAD

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,383.67 \$2,720.37 <u>\$166.55</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,270.60	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001713 RE INTEREST BEGINS ON 05/16/2013 NAME: FILES JOHN D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0084-0011 LOCATION: 697 FORT HILL ROAD 05/15/2013 \$2,135.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001713 RE INTEREST BEGINS ON 11/16/2012 NAME: FILES JOHN D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0011

11/15/2012 \$2,135.30



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

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

FILES SCOTT D **15 PREBLE STREET** GORHAM ME 04038

2242

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$96,600.00
TOTAL: LAND & BLDG	\$172,400.00
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	\$163,400.00
TOTAL TAX	\$2,663.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,663.42

NAME: FILES SCOTT D. MAP/LOT: 0102-0173 LOCATION: 15 PREBLE STREET ACCOUNT: 001035 RE B00K/PAGE: B6345P230 ACREAGE: 0.34

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FISCAL YEAR 2013

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$862.95 \$1,696.60 <u>\$103.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,663.42	100.000%
Basad an \$16	20 non \$1 000 00	

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AMOUNT PAID

Based on \$16.30 per \$1,000.00

ACCOUNT: 001035 RE INTEREST BEGINS ON 05/16/2013 NAME: FILES SCOTT D DUE DATE AMOUNT DUE MAP/LOT: 0102-0173 LOCATION: 15 PREBLE STREET 05/15/2013 \$1,331.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** INTEREST BEGINS ON 11/16/2012

ACCOUNT: 001035 RE NAME: FILES SCOTT D MAP/LOT: 0102-0173 LOCATION: 15 PREBLE STREET

AMOUNT DUE AMOUNT PAID DUE DATE \$1,331.71 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FINCK DOUGLAS P & FINCK MARY JANE 39 VALLEY VIEW DRIVE GORHAM ME 04038

2243

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00
	\$5,416.49
TOTAL TAX	. ,
NET ASSESSMENT	\$332,300.00
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	\$341,300.00
BUILDING VALUE	\$224,700.00
LAND VALUE	\$116,600.00

NAME: FINCK DOUGLAS P &. MAP/LOT: 0043A-0017-0014 LOCATION: 39 VALLEY VIEW DRIVE ACCOUNT: 005129 RE BOOK/PAGE: B6974P156 ACREAGE: 2.00

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,754.94 \$3,450.30 <u>\$211.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,416.49	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005129 RE INTEREST BEGINS ON 05/16/2013 NAME: FINCK DOUGLAS P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0043A-0017-0014 LOCATION: 39 VALLEY VIEW DRIVE 05/15/2013 \$2,708.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005129 RE INTEREST BEGINS ON 11/16/2012 NAME: FINCK DOUGLAS P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0014

MAP/LOT: 0043A-0017-0014 LOCATION: 39 VALLEY VIEW DRIVE

11/15/2012 \$2,708.25



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FINCK JENNIFER L & FINCK MATTHEW 24 COLLEGE AVENUE GORHAM ME 04038

2244

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE		\$85,200.00
BUILDING VALUE		\$90,800.00
TOTAL: LAND & BL	DG	\$176,000.00
Other		\$0.00
Machinery & Equi	pment	\$0.00
Furniture & Fixt	ures	\$0.00
TRAILERS		\$0.00
MISCELLANEOUS		\$0.00
TOTAL PER. PROP.		\$0.00
HOMESTEAD EXEMPT	ION	\$0.00
OTHER EXEMPTION		\$0.00
NET ASSESSMENT		\$176,000.00
TOTAL TAX		\$2,868.80
LESS PAID TO DAT	E	\$0.00
TOTAL TAX DU	╒┎╲│	\$2,868.80

NAME: FINCK JENNIFER L &. MAP/LOT: 0102-0009 LOCATION: 24 COLLEGE AVENUE ACCOUNT: 001298 RE BOOK/PAGE: B27744P92 ACREAGE: 0.25

LOCATION: 24 COLLEGE AVENUE

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MUNICIPAL SCHOOL COUNTY	\$929.49 \$1,827.43 <u>\$111.88</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,868.80	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001298 RE INTEREST BEGINS ON 05/16/2013 NAME: FINCK JENNIFER L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0009 LOCATION: 24 COLLEGE AVENUE 05/15/2013 \$1,434.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001298 RE INTEREST BEGINS ON 11/16/2012 NAME: FINCK JENNIFER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0009

11/15/2012 \$1,434.40



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

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

FINOCCHIETTI KELLY J & SAWYER CRAIG S 833 GRAY ROAD GORHAM ME 04038

2245

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$37,000.00
BUILDING VALUE	\$71,900.00
TOTAL: LAND & BLDG	\$108,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$108,900.00
TOTAL TAX	\$1,775.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,775.07

NAME: FINOCCHIETTI KELLY J &. MAP/LOT: 0111-0095 LOCATION: 833 GRAY ROAD ACCOUNT: 003891 RE B00K/PAGE: B20783P173 ACREAGE: 0.41

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MUNICIPAL SCHOOL COUNTY	\$575.12 \$1,130.72 <u>\$69.23</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,775.07	100.000%
Based on \$16 30	ner \$1 000 00	

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JID. JU per φι,000.00

FISCAL YEAR 2013 ACCOUNT: 003891 RE INTEREST BEGINS ON 05/16/2013 NAME: FINOCCHIETTI KELLY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0095 LOCATION: 833 GRAY ROAD 05/15/2013\$887.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003891 RE INTEREST BEGINS ON 11/16/2012 NAME: FINOCCHIETTI KELLY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0095 LOCATION: 833 GRAY ROAD \$887.54 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FIORE MICHAEL L & FIORE CYNTHIA L 16 MATTHEW DRIVE GORHAM ME 04038

2246

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,600.00
BUILDING VALUE	\$165,500.00
TOTAL: LAND & BLDG	\$239,100.00
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	\$239,100.00
TOTAL TAX	\$3,897.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,897.33

NAME: FIORE MICHAEL L &. MAP/LOT: 0117-0015 LOCATION: 16 MATTHEW DRIVE ACCOUNT: 006079 RE BOOK/PAGE: B29067P177 ACREAGE: 0.46

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,262.73 \$2,482.60 <u>\$152.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,897.33	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006079 RE NAME: FIORE MICHAEL L & MAP/LOT: 0117-0015 LOCATION: 16 MATTHEW DRIVE

INTEREST BE	EGINS ON	05/1	6/2013
DUE DATE	AMOUN	T DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,948.66

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

FISCAL YEAR 2013

ACCOUNT: 006079 RE NAME: FIORE MICHAEL L & MAP/LOT: 0117-0015 LOCATION: 16 MATTHEW DRIVE

11/15/2012 \$1,948.67

INTEREST BEGINS ON 11/16/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FIRMIN SCOTT M & FIRMIN MICHELLE A 3 WILSON ROAD GORHAM ME 04038

2247

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$54,700.00
BUILDING VALUE	\$134,700.00
TOTAL: LAND & BLDG	\$189,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,400.00
TOTAL TAX	\$2,940.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,940.52

NAME: FIRMIN SCOTT M &. MAP/LOT: 0090-0023 LOCATION: 3 WILSON ROAD ACCOUNT: 002260 RE BOOK/PAGE: B16480P53 ACREAGE: 0.50

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,	952. 873. 114.	11	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$2,	940.	52	100.000%	
Racad on ¢	16	20	nor	¢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

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002260 RE NAME: FIRMIN SCOTT M & MAP/LOT: 0090-0023 LOCATION: 3 WILSON ROAD

INTEREST BE	GINS O	N 05/1	6/2013
DUE DATE	AMOUN	VT DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,470.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002260 RE NAME: FIRMIN SCOTT M & MAP/LOT: 0090-0023 LOCATION: 3 WILSON ROAD

11/15/2012 \$1,470.26

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

FIRST PARISH CONGREGATIONAL 1 CHURCH STREET GORHAM ME 04038

2248

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$57,400.00
BUILDING VALUE	\$210,400.00
TOTAL: LAND & BLDG	\$267,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,800.00
TOTAL TAX	\$4,365.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,365.14

NAME: FIRST PARISH CONGREGATIONAL. MAP/LOT: 0102-0080 LOCATION: 39 SCHOOL STREET ACCOUNT: 000351 RE BOOK/PAGE: ACREAGE: 0.09

TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,414.31 \$2,780.59 <u>\$170.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,365.14	100.000%
Based on \$16.30 per	\$1,000.00	

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#### FISCAL YEAR 2013

ACCOUNT: 000351 RE NAME: FIRST PARISH CONGREGATIONAL MAP/LOT: 0102-0080 LOCATION: 39 SCHOOL STREET

T PAID

05/15/2013 \$2,182.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000351 RE NAME: FIRST PARISH CONGREGATIONAL MAP/LOT: 0102-0080 LOCATION: 39 SCHOOL STREET

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2012

	11/15/2012	$\psi z$ , ioz
PLEASE REMIT THIS PORTION WITH YOU	UR FIRST PAYMENT	



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FISCHER DEBORAH C 27 MAHLON AVENUE GORHAM ME 04038

2249

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$94,200.00
BUILDING VALUE	\$232,300.00
TOTAL: LAND & BLDG	\$326,500.00
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	\$317,500.00
TOTAL TAX	\$5,175.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,175.25

NAME: FISCHER DEBORAH C. MAP/LOT: 0005-0026-0023 LOCATION: 27 MAHLON AVENUE ACCOUNT: 001227 RE BOOK/PAGE: B22103P175 ACREAGE: 2.20

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,676.78 \$3,296.63 <u>\$201.83</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$5,175.25	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001227 RE NAME: FISCHER DEBORAH C MAP/LOT: 0005-0026-0023 LOCATION: 27 MAHLON AVENUE

INIEKE21 R	EGINS	UN 05/1	6/2013
DUE DATE	AMO	UNT DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$2,587.62

DUE DATE

5 \$2,507.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001227 RE NAME: FISCHER DEBORAH C MAP/LOT: 0005-0026-0023 LOCATION: 27 MAHLON AVENUE

11/15/2012 \$2,587.63

INTEREST BEGINS ON 11/16/2012





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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FISCHER ROBERT 60 HUSTON ROAD GORHAM ME 04038

2250

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$86,600.00
BUILDING VALUE	\$92,000.00
TOTAL: LAND & BLDG	\$178,600.00
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	\$178,600.00
TOTAL TAX	\$2,911.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,911.18

NAME: FISCHER ROBERT. MAP/LOT: 0068-0008 LOCATION: 60 HUSTON ROAD ACCOUNT: 003404 RE BOOK/PAGE: B19436P143 ACREAGE: 4.20

LOCATION: 60 HUSTON ROAD

TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY			\$943.22 \$1,854.42 <u>\$113.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$2,911.18	100.000%
Based on \$1	6.30	per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003404 RE INTEREST BEGINS ON 05/16/2013 NAME: FISCHER ROBERT DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0068-0008 LOCATION: 60 HUSTON ROAD 05/15/2013 \$1,455.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003404 RE INTEREST BEGINS ON 11/16/2012 NAME: FISCHER ROBERT AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0008

11/15/2012 \$1,455.59



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

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

FISETTE JAMES M & FISETTE AMY J 13 PARKER HILL ROAD GORHAM ME 04038

2251

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$85,500.00
TOTAL: LAND & BLDG	\$144,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$135,300.00
TOTAL TAX	\$2,205.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ rac{1}{2} $	\$2,205.39

NAME: FISETTE JAMES M &. MAP/LOT: 0111-0067-0010 LOCATION: 13 PARKER HILL ROAD ACCOUNT: 001835 RE B00K/PAGE: B11477P41 ACREAGE: 0.50

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$714.55 \$1,404.83 <u>\$86.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,205.39	100.000%
Based on \$16 30 n	er \$1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 001835 RE NAME: FISETTE JAMES M & MAP/LOT: 0111-0067-0010 LOCATION: 13 PARKER HILL ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,102.69

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 001835 RE NAME: FISETTE JAMES M & MAP/LOT: 0111-0067-0010 LOCATION: 13 PARKER HILL ROAD

\$1,102.70 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

FISH LINCOLN T & FISH MARGARET M 7 OSBORNE ROAD GORHAM ME 04038

2252

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$50,500.00
\$109,300.00
\$159,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$5,400.00
\$145,400.00
\$2,370.02
\$0.00
\$2,370.02

NAME: FISH LINCOLN T &. MAP/LOT: 0036-0035 LOCATION: 7 OSBORNE ROAD ACCOUNT: 002028 RE BOOK/PAGE: B2822P217 ACREAGE: 0.50

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$767.89 \$1,509.70 <u>\$92.43</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,370.02	100.000%
Based on \$1	6.30 per \$1.000.00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002028 RE NAME: FISH LINCOLN T & MAP/LOT: 0036-0035 LOCATION: 7 OSBORNE ROAD

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,185.01

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002028 RE NAME: FISH LINCOLN T & MAP/LOT: 0036-0035 LOCATION: 7 OSBORNE ROAD

11/15/2012 \$1,185.01

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

<u>12</u>



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

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

FISH LINCOLN T & FISH MARGARET M 7 OSBORNE ROAD GORHAM ME 04038

2253

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

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

NAME: FISH LINCOLN T &. MAP/LOT: 0036-0029 LOCATION: FLAGGY MEADOW ROAD ACCOUNT: 005011 RE B00K/PAGE: B6778P300 ACREAGE: 25.29

TAXPAYER'S NOTICE

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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: <u>3.90</u>0% COUNTY \$4.83 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: 005011 RE INTEREST BEGINS ON 05/16/2013 NAME: FISH LINCOLN T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0029 LOCATION: FLAGGY MEADOW ROAD 05/15/2013\$61.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005011 RE INTEREST BEGINS ON 11/16/2012 NAME: FISH LINCOLN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0029 LOCATION: FLAGGY MEADOW ROAD

\$61.94 11/15/2012



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

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

FISHER DAVID B & FISHER LAUREN E 86 SOUTH STREET GORHAM ME 04038

2254

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$97,600.00
BUILDING VALUE	\$93,200.00
TOTAL: LAND & BLDG	\$190,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,800.00
TOTAL TAX	\$3,110.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,110.04

NAME: FISHER DAVID B &. MAP/LOT: 0103-0049 LOCATION: 86 SOUTH STREET ACCOUNT: 003088 RE B00K/PAGE: B14722P208 ACREAGE: 0.58

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	\$1,007.65 \$1,981.10 <u>\$121.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,110.04	100.000%
Based on \$16.30	ner \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 003088 RE NAME: FISHER DAVID B & MAP/LOT: 0103-0049 LOCATION: 86 SOUTH STREET

INTEREST BE	GIN2 ON	05/1	0/2013
DUE DATE	AMOUNT	DUE	AMOUN

05/15/2013 \$1,555.02

DUE DATE

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 003088 RE NAME: FISHER DAVID B & MAP/LOT: 0103-0049 LOCATION: 86 SOUTH STREET

\$1,555.02 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**

FISHER ELISE M & FISHER MARK R 246 MAIN STREET GORHAM ME 04038

2255

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$83,700.00
BUILDING VALUE	\$161,000.00
TOTAL: LAND & BLDO	G \$244,700.00
Other	\$0.00
Machinery & Equip	nent \$0.00
Furniture & Fixtur	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	DN \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,700.00
TOTAL TAX	\$3,841.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,841.91

NAME: FISHER ELISE M &. MAP/LOT: 0100-0051 LOCATION: 246 MAIN STREET ACCOUNT: 000053 RE B00K/PAGE: B18104P35 ACREAGE: 0.49

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,244.78 \$2,447.30 <u>\$149.83</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,841.91	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: 000053 RE INTEREST BEGINS ON 05/16/2013 NAME: FISHER ELISE M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0051 LOCATION: 246 MAIN STREET 05/15/2013 \$1,920.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000053 RE INTEREST BEGINS ON 11/16/2012 NAME: FISHER ELISE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0051 LOCATION: 246 MAIN STREET

\$1,920.96 11/15/2012



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

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

FISHER LISA M & FISHER ROBERT J 83 FILES ROAD GORHAM ME 04038

2256

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$76,700.00
TOTAL: LAND & BLDG	\$134,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,500.00
TOTAL TAX	\$2,192.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,192.35

NAME: FISHER LISA M &. MAP/LOT: 0074-0014 LOCATION: 83 FILES ROAD ACCOUNT: 000323 RE BOOK/PAGE: B26418P50 ACREAGE: 1.50

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#### CURRENT BILLING DISTRIBUTION

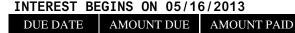
MUNICIPAL SCHOOL COUNTY	710.32\$ 1,396.53 <u>85.50</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,192.35	100.000%
Based on \$16	30 ner \$1 000 00	

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30 per

FISCAL YEAR 2013

ACCOUNT: 000323 RE NAME: FISHER LISA M & MAP/LOT: 0074-0014 LOCATION: 83 FILES ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,096.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 000323 RE NAME: FISHER LISA M & MAP/LOT: 0074-0014 LOCATION: 83 FILES ROAD

\$1,096.18 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

FISHER DEIRDRE 23 VILLAGE WOODS CIRCLE GORHAM ME 04038

2257

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

1	LAND VALUE	\$117,800.00
E	BUILDING VALUE	\$178,000.00
-	FOTAL: LAND & BLDG	\$295,800.00
(	Other	\$0.00
1	1achinery & Equipment	\$0.00
F	Furniture & Fixtures	\$0.00
-	TRAILERS	\$0.00
1	1ISCELLANEOUS	\$0.00
-	FOTAL PER. PROP.	\$0.00
H	HOMESTEAD EXEMPTION	\$9,000.00
(	OTHER EXEMPTION	\$0.00
1	NET ASSESSMENT	\$286,800.00
-	FOTAL TAX	\$4,674.84
U	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE 너〉	\$4,674.84

NAME: FISHER DEIRDRE. MAP/LOT: 0106-0029-0018 LOCATION: 23 VILLAGE WOODS CIRCLE ACCOUNT: 004513 RE BOOK/PAGE: B15630P316 ACREAGE: 0.49

TAXPAYER'S NOTICE

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

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,514.65 \$2,977.87 <u>\$182.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,674.84	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004513 RE INTEREST BEGINS ON 05/16/2013 NAME: FISHER DEIRDRE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0018 LOCATION: 23 VILLAGE WOODS CIRCLE 05/15/2013 \$2,337.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004513 RE INTEREST BEGINS ON 11/16/2012 NAME: FISHER DEIRDRE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0018

LOCATION: 23 VILLAGE WOODS CIRCLE

11/15/2012 \$2,337.42



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

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

FITHIAN BRUCE 420 LIBBY AVENUE GORHAM ME 04038

2258

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$159,000.00
TOTAL: LAND & BLDG	\$232,800.00
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	\$223,800.00
TOTAL TAX	\$3,647.94
LESS PAID TO DATE	\$652.42
TOTAL TAX DUE $ert  angle$	\$2,995.52

NAME: FITHIAN BRUCE. MAP/LOT: 0048-0002 LOCATION: 420 LIBBY AVENUE ACCOUNT: 004012 RE BOOK/PAGE: B12781P173 ACREAGE: 1.40

### TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,181.93 \$2,323.74 <u>\$142.27</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,647.94	100.000%
Pood 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: 004012 RE INTEREST BEGINS ON 05/16/2013 NAME: FITHIAN BRUCE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0002 LOCATION: 420 LIBBY AVENUE 05/15/2013 \$1,823.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004012 RE INTEREST BEGINS ON 11/16/2012 NAME: FITHIAN BRUCE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0002 LOCATION: 420 LIBBY AVENUE

11/15/2012

\$1,171.55



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

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

FITZ KRISTEN 36 SAMANTHA DRIVE GORHAM ME 04038

2259

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$106,500.00
TOTAL: LAND & BLDG	\$212,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$212,700.00
TOTAL TAX	\$3,467.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,467.01

NAME: FITZ KRISTEN. MAP/LOT: 0024-0010-0011 LOCATION: 36 SAMANTHA DRIVE ACCOUNT: 006165 RE B00K/PAGE: B24335P196 ACREAGE: 0.34

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,123.31 \$2,208.49 <u>\$135.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,467.01	100.000%
Deced on \$10.20	¢1 000 00	

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Gorham, Maine 04038

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006165 RE NAME: FITZ KRISTEN MAP/LOT: 0024-0010-0011 LOCATION: 36 SAMANTHA DRIVE



05/15/2013 \$1,733.50

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 006165 RE NAME: FITZ KRISTEN MAP/LOT: 0024-0010-0011 LOCATION: 36 SAMANTHA DRIVE

\$1,733.51 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

FITZGERALD MYLES & FITZGERALD KRISTINA 97 BROOKWOOD DRIVE GORHAM ME 04038

2260

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$58,500.00
BUILDING VALUE	\$105,600.00
TOTAL: LAND & BLDG	\$164,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,100.00
TOTAL TAX	\$2,674.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,674.83

NAME: FITZGERALD MYLES &. MAP/LOT: 0096-0002-0202 LOCATION: 97 BROOKWOOD DRIVE ACCOUNT: 000979 RE BOOK/PAGE: B26425P122 ACREAGE: 0.92

LOCATION: 97 BROOKWOOD DRIVE

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MUNICIPAL SCHOOL COUNTY	\$866.64 \$1,703.87 <u>\$104.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,674.83	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000979 RE INTEREST BEGINS ON 05/16/2013 NAME: FITZGERALD MYLES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0202 LOCATION: 97 BROOKWOOD DRIVE 05/15/2013 \$1,337.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000979 RE INTEREST BEGINS ON 11/16/2012 NAME: FITZGERALD MYLES & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0202

11/15/2012 \$1,337.42



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

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

FITZGERALD PAUL & TERRY MAUREEN ET AL 9 LOMBARD STREET GORHAM ME 04038

2261

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE 너〉	\$1,804.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,804.41
NET ASSESSMENT	\$110,700.00
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	\$119,700.00
BUILDING VALUE	\$61,000.00
LAND VALUE	\$58,700.00

NAME: FITZGERALD PAUL &. MAP/LOT: 0105-0004 LOCATION: 9 LOMBARD STREET ACCOUNT: 001221 RE B00K/PAGE: B15574P70 ACREAGE: 0.19

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	\$584.63 \$1,149.41 <u>\$70.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,804.41	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001221 RE INTEREST BEGINS ON 05/16/2013 NAME: FITZGERALD PAUL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0004 LOCATION: 9 LOMBARD STREET 05/15/2013\$902.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001221 RE INTEREST BEGINS ON 11/16/2012 NAME: FITZGERALD PAUL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0004 LOCATION: 9 LOMBARD STREET

#### \$902.21 11/15/2012



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

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

FITZWILLIAM JEFFREY & FITZWILLIAM STEPHANIE 39 TANNERY BROOK ROAD GORHAM ME 04038

2262

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$92,400.00
BUILDING VALUE	\$120,700.00
TOTAL: LAND & BLDG	\$213,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,100.00
TOTAL TAX	\$3,326.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,326.83

NAME: FITZWILLIAM JEFFREY &. MAP/LOT: 0047-0025-0606 LOCATION: 39 TANNERY BROOK ROAD ACCOUNT: 004495 RE B00K/PAGE: B17696P176 ACREAGE: 1.11

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,077.89 \$2,119.19 <u>\$129.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,326.83	100.000%
Based on \$16.30 r	or \$1 000 00	

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paseu on \$10.30 per **ΦΙ,000.00** 

FISCAL YEAR 2013

ACCOUNT: 004495 RE NAME: FITZWILLIAM JEFFREY & MAP/LOT: 0047-0025-0606 LOCATION: 39 TANNERY BROOK ROAD



05/15/2013 \$1,663.41

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 004495 RE NAME: FITZWILLIAM JEFFREY & MAP/LOT: 0047-0025-0606 LOCATION: 39 TANNERY BROOK ROAD

\$1,663.42 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**

FLAGG BRENDA L 42 FARRINGTON ROAD GORHAM ME 04038

2263

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,479.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,479.23

NAME: FLAGG BRENDA L. MAP/LOT: 0062-0004 LOCATION: 42 FARRINGTON ROAD ACCOUNT: 002249 RE B00K/PAGE: B26997P184 ACREAGE: 1.00

# TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$803.27 \$1,579.27 <u>\$96.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,479.23	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,239.62

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 002249 RE INTEREST BEGINS ON 05/16/2013 NAME: FLAGG BRENDA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0004 LOCATION: 42 FARRINGTON ROAD 05/15/2013 \$1,239.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002249 RE INTEREST BEGINS ON 11/16/2012 NAME: FLAGG BRENDA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0062-0004 LOCATION: 42 FARRINGTON ROAD



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

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

FLAGGSHIP ENTERPRISES LLC PO BOX 785 GORHAM ME 04038

2264

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$86,100.00
BUILDING VALUE	\$61,700.00
TOTAL: LAND & BLDG	\$147,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,800.00
TOTAL TAX	\$2,409.14
LESS PAID TO DATE	\$1.16
TOTAL TAX DUE 너〉	\$2,407.98

NAME: FLAGGSHIP ENTERPRISES LLC. MAP/LOT: 0013-0005-0001 LOCATION: 668 MAIN STREET ACCOUNT: 007271 RE B00K/PAGE: B25696P189 ACREAGE: 0.39

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$780.56 \$1,534.62 <u>\$93.96</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,409.14	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007271 RE INTEREST BEGINS ON 05/16/2013 NAME: FLAGGSHIP ENTERPRISES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0013-0005-0001 LOCATION: 668 MAIN STREET 05/15/2013 \$1,204.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007271 RE INTEREST BEGINS ON 11/16/2012 NAME: FLAGGSHIP ENTERPRISES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0013-0005-0001 LOCATION: 668 MAIN STREET



\$1,203.41 11/15/2012



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

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

FLAHERTY GREG M & FLAHERTY JEANNE C 7 SETTLER'S WAY GORHAM ME 04038

2265

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$238,800.00
TOTAL: LAND & BLDG	\$354,000.00
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	\$345,000.00
TOTAL TAX	\$5,623.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,623.50
	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: FLAHERTY GREG M &. MAP/LOT: 0043A-0017-0003 LOCATION: 7 SETTLERS WAY ACCOUNT: 002855 RE BOOK/PAGE: B6290P147 ACREAGE: 1.80

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,822.01 \$3,582.17 <u>\$219.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,623.50	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002855 RE INTEREST BEGINS ON 05/16/2013 NAME: FLAHERTY GREG M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0003 LOCATION: 7 SETTLERS WAY 05/15/2013 \$2,811.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002855 RE INTEREST BEGINS ON 11/16/2012 NAME: FLAHERTY GREG M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0003 LOCATION: 7 SETTLERS WAY

\$2,811.75 11/15/2012



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

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

FLAHERTY MARTIN J & FLAHERTY DULCIE M 27 LONGMEADOW DR. GORHAM ME 04038

2266

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,934.00
NET ASSESSMENT	\$180,000.00
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	\$189,000.00
BUILDING VALUE	\$108,700.00
LAND VALUE	\$80,300.00
1	

NAME: FLAHERTY MARTIN J &. MAP/LOT: 0048-0014-0003 LOCATION: 27 LONGMEADOW DRIVE ACCOUNT: 004939 RE B00K/PAGE: B6305P347 ACREAGE: 1.03

TAXPAYER'S NOTICE



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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-			\$1,	8950 868 8114	.96	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$2,	934	.00	100.000%	
Based on	\$16	30	nor	¢1	000	00		

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FISCAL YEAR 2013 ACCOUNT: 004939 RE INTEREST BEGINS ON 05/16/2013 NAME: FLAHERTY MARTIN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0014-0003 LOCATION: 27 LONGMEADOW DRIVE 05/15/2013 \$1,467.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004939 RE INTEREST BEGINS ON 11/16/2012 NAME: FLAHERTY MARTIN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0014-0003 LOCATION: 27 LONGMEADOW DRIVE

\$1,467.00 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FLAHERTY THOMAS C JR & FLAHERTY MARY-KATE 307 MAIN STREET WESTBROOK ME 04092

2267

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$73,800.00
BUILDING VALUE	\$99,700.00
TOTAL: LAND & BLDG	\$173,500.00
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	\$173,500.00
TOTAL TAX	\$2,828.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,828.05

NAME: FLAHERTY THOMAS C JR &. MAP/LOT: 0092-0007-0004 LOCATION: 21 GEORGE STREET ACCOUNT: 003334 RE BOOK/PAGE: B7687P119 ACREAGE: 1.40

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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	\$916.29 \$1,801.47 <u>\$110.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,828.05	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: 003334 RE INTEREST BEGINS ON 05/16/2013 NAME: FLAHERTY THOMAS C JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0007-0004 LOCATION: 21 GEORGE STREET 05/15/2013 \$1,414.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003334 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: FLAHERTY THOMAS C JR & MAP/LOT: 0092-0007-0004 LOCATION: 21 GEORGE STREET

11/15/2012 \$1,414.03



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FLANDERS HEATHER A & FLANDERS BRIAN M 9 AUSTINS WAY GORHAM ME 04038

2268

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	TOTAL TAX DUE	\$2,309.71
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,309.71
	NET ASSESSMENT	\$141,700.00
	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	\$141,700.00
	BUILDING VALUE	\$110,500.00
	LAND VALUE	\$31,200.00
1		

NAME: FLANDERS HEATHER A &. MAP/LOT: 0040-0012-0003 LOCATION: 9 AUSTINS WAY ACCOUNT: 005928 RE BOOK/PAGE: B14428P121 ACREAGE: 0.16

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$748.35 \$1,471.29 <u>\$90.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,309.71	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 005928 RE NAME: FLANDERS HEATHER A & MAP/LOT: 0040-0012-0003



05/15/2013 \$1,154.85

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 005928 RE NAME: FLANDERS HEATHER A & MAP/LOT: 0040-0012-0003 LOCATION: 9 AUSTINS WAY

LOCATION: 9 AUSTINS WAY

11/15/2012 \$1,154.86

INTEREST BEGINS ON 11/16/2012

AMOUNT DUE AMOUNT PAID



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FLEMING HARRY H & FLEMING KATHLEEN J 46 ALLISON LANE GORHAM ME 04038

2269

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$104,100.00
BUILDING VALUE	\$162,200.00
TOTAL: LAND & BLDG	\$266,300.00
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	\$257,300.00
TOTAL TAX	\$4,193.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,193.99

NAME: FLEMING HARRY H &. MAP/LOT: 0087-0016-0008 LOCATION: 46 ALLISON LANE ACCOUNT: 006268 RE BOOK/PAGE: B19626P157 ACREAGE: 13.07

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,358.85 \$2,671.57 <u>\$163.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,193.99	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006268 RE INTEREST BEGINS ON 05/16/2013 NAME: FLEMING HARRY H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0087-0016-0008 LOCATION: 46 ALLISON LANE 05/15/2013 \$2,096.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006268 RE INTEREST BEGINS ON 11/16/2012 NAME: FLEMING HARRY H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0016-0008

MAP/LOT: 0087-0016-0008 LOCATION: 46 ALLISON LANE

11/15/2012 \$2,097.00



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FLETCHER KURT A 83 BROOKWOOD DRIVE GORHAM ME 04038

2270

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

н		
	LAND VALUE	\$58,500.00
	BUILDING VALUE	\$105,500.00
	TOTAL: LAND & BLDG	\$164,000.00
	Other	\$0.00
	Machinery & Equipment	\$0.00
	Furniture & Fixtures	\$0.00
	TRAILERS	\$0.00
	MISCELLANEOUS	\$0.00
	TOTAL PER. PROP.	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
	OTHER EXEMPTION	\$0.00
	NET ASSESSMENT	\$155,000.00
	TOTAL TAX	\$2,526.50
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,526.50

NAME: FLETCHER KURT A. MAP/LOT: 0096-0002-0204 LOCATION: 83 BROOKWOOD DRIVE ACCOUNT: 001107 RE BOOK/PAGE: B15817P177 ACREAGE: 0.92

LOCATION: 83 BROOKWOOD DRIVE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$818.59 \$1,609.38 <u>\$98.53</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,526.50	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

\$1,263.25

FISCAL YEAR 2013 ACCOUNT: 001107 RE INTEREST BEGINS ON 05/16/2013 NAME: FLETCHER KURT A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0204 LOCATION: 83 BROOKWOOD DRIVE 05/15/2013 \$1,263.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001107 RE INTEREST BEGINS ON 11/16/2012 NAME: FLETCHER KURT A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0204



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

FLETCHER LISA & CROSS MICHAEL 61 SOUTH STREET GORHAM ME 04038

2271

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALU	E	\$81,200.00	
BUILDING	VALUE	\$144,900.00	
TOTAL: LA	ND & BLDG	\$226,100.00	
Other		\$0.00	
Machinery	& Equipment	\$0.00	
Furniture	& Fixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLAN	EOUS	\$0.00	
TOTAL PER	. PROP.	\$0.00	
HOMESTEAD	EXEMPTION	\$9,000.00	
OTHER EXE	MPTION	\$0.00	
NET ASSES	SMENT	\$217,100.00	
TOTAL TAX		\$3,538.73	
LESS PAID	TO DATE	\$0.00	
TOTAL T	AX DUE	\$3,538.73	

NAME: FLETCHER LISA &. MAP/LOT: 0102-0177 LOCATION: 61 SOUTH STREET ACCOUNT: 005320 RE BOOK/PAGE: B28652P120 ACREAGE: 0.39

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,146.55 \$2,254.17 <u>\$138.01</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,538.73	100.000%
Deced on \$10.20 non	¢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

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005320 RE INTEREST BEGINS ON 05/16/2013 NAME: FLETCHER LISA & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0177 LOCATION: 61 SOUTH STREET 05/15/2013 \$1,769.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005320 RE INTEREST BEGINS ON 11/16/2012 NAME: FLETCHER LISA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0177 LOCATION: 61 SOUTH STREET \$1,769.37 11/15/2012

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

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

FLETT MASLEN C & FLETT ERIN J 105 WOOD ROAD GORHAM ME 04038

2272

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,400.00
BUILDING VALUE	\$158,100.00
TOTAL: LAND & BLDG	\$216,500.00
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	\$216,500.00
TOTAL TAX	\$3,528.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,528.95

NAME: FLETT MASLEN C &. MAP/LOT: 0054-0011-0002 LOCATION: 105 WOOD ROAD ACCOUNT: 005962 RE B00K/PAGE: B25269P45 ACREAGE: 3.79

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,143.38 \$2,247.94 <u>\$137.63</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,528.95	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: 005962 RE INTEREST BEGINS ON 05/16/2013 NAME: FLETT MASLEN C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0011-0002 LOCATION: 105 WOOD ROAD 05/15/2013 \$1,764.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005962 RE INTEREST BEGINS ON 11/16/2012 NAME: FLETT MASLEN C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0011-0002

LOCATION: 105 WOOD ROAD

\$1,764.48 11/15/2012





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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FLEURY CYNTHIA 12 PATIO PARK LANE GORHAM ME 04038

2273

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$0.00
\$42,800.00
\$42,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$5,400.00
\$28,400.00
\$462.92
\$0.00
\$462.92

NAME: FLEURY CYNTHIA. MAP/LOT: 0027-0010-0008 LOCATION: 12 PATIO PARK LANE ACCOUNT: 003149 RE BOOK/PAGE: ACREAGE: 0.00

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$149.99 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$294.88 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$18.05 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 \$462.92 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003149 RE INTEREST BEGINS ON 05/16/2013 NAME: FLEURY CYNTHIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0008 LOCATION: 12 PATIO PARK LANE 05/15/2013\$231.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003149 RE INTEREST BEGINS ON 11/16/2012 NAME: FLEURY CYNTHIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0008 LOCATION: 12 PATIO PARK LANE \$231.46 11/15/2012





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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FLEURY PAUL J & FLEURY CHRISTINE D 15 HIGHMEADOW DRIVE GORHAM ME 04038

2274

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,887.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,887.55
NET ASSESSMENT	\$238,500.00
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	\$247,500.00
BUILDING VALUE	\$160,200.00
LAND VALUE	\$87,300.00

NAME: FLEURY PAUL J &. MAP/LOT: 0088-0014-0004 LOCATION: 15 HIGHMEADOW DRIVE ACCOUNT: 001841 RE BOOK/PAGE: B11644P18 ACREAGE: 2.80

TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,259.57 \$2,476.37 <u>\$151.61</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,887.55	100.000%
Read as \$16.20 s	am \$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

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001841 RE NAME: FLEURY PAUL J & MAP/LOT: 0088-0014-0004 LOCATION: 15 HIGHMEADOW DRIVE



05/15/2013 \$1,943.77

5 \$1,945.*11* 

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001841 RE NAME: FLEURY PAUL J & MAP/LOT: 0088-0014-0004 LOCATION: 15 HIGHMEADOW DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2012 \$1,943.78

INTEREST BEGINS ON 11/16/2012





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

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

FLEWELLING FRANCES L 131 CANTERBURY STREET PRESQUE ISLE ME 04769

2275

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$96,500.00
BUILDING VALUE	\$169,000.00
TOTAL: LAND & BLD	G \$265,500.00
Other	\$0.00
Machinery & Equip	ment \$0.00
Furniture & Fixtu	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTI	ON \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$265,500.00
TOTAL TAX	\$4,327.65
LESS PAID TO DATE	\$9.54
TOTAL TAX DUE	\$4,318.11

NAME: FLEWELLING FRANCES L. MAP/LOT: 0116-0064 LOCATION: 103 GATEWAY COMMONS DRIVE ACCOUNT: 005832 RE B00K/PAGE: B17973P288 ACREAGE: 0.37

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,402.16 \$2,756.71 <u>\$168.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,327.65	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005832 RE INTEREST BEGINS ON 05/16/2013 NAME: FLEWELLING FRANCES L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0064 LOCATION: 103 GATEWAY COMMONS DRIVE 05/15/2013 \$2,163.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005832 RE INTEREST BEGINS ON 11/16/2012 NAME: FLEWELLING FRANCES L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0064 LOCATION: 103 GATEWAY COMMONS DRIVE



\$2,154.29 11/15/2012



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

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

FLINT DEBORAH 70 LONGFELLOW RD GORHAM ME 04038

2276

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$50,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,400.00
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	\$50,400.00
TOTAL TAX	\$821.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$821.52
	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: FLINT DEBORAH. MAP/LOT: 0011-0017-0002 LOCATION: 76 LONGFELLOW ROAD ACCOUNT: 005853 RE BOOK/PAGE: B14150P282 ACREAGE: 2.41

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$266.17 \$523.31 <u>\$32.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$821.52	100.000%
Based on \$16 30 per \$	1 000 00	

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Gorham, Maine 04038

per **φΙ, υυυ**.

FISCAL YEAR 2013

ACCOUNT: 005853 RE NAME: FLINT DEBORAH MAP/LOT: 0011-0017-0002 LOCATION: 76 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013 AMOUNT PAID DUE DATE AMOUNT DUE

05/15/2013\$410.76

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 005853 RE NAME: FLINT DEBORAH MAP/LOT: 0011-0017-0002 LOCATION: 76 LONGFELLOW ROAD

\$410.76 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

FLINT PHILIP J & FLINT DEBORAH 70 LONGFELLOW ROAD GORHAM ME 04038

2277

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$78,800.00
BUILDING VALUE	\$205,500.00
TOTAL: LAND & BLDG	\$284,300.00
Other	\$0.00
Machinery & Equipme	ent \$0.00
Furniture & Fixture	es \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$284,300.00
TOTAL TAX	\$4,634.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,634.09

NAME: FLINT PHILIP J &. MAP/LOT: 0011-0017-0001 LOCATION: 70 LONGFELLOW ROAD ACCOUNT: 005849 RE BOOK/PAGE: B14150P285 ACREAGE: 3.54

LOCATION: 70 LONGFELLOW ROAD

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$1,501.45 \$2,951.92 <u>\$180.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,634.09	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005849 RE INTEREST BEGINS ON 05/16/2013 NAME: FLINT PHILIP J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0011-0017-0001 LOCATION: 70 LONGFELLOW ROAD 05/15/2013 \$2,317.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005849 RE INTEREST BEGINS ON 11/16/2012 NAME: FLINT PHILIP J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0017-0001

11/15/2012 \$2,317.05



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FLOOD JANET L 11 LOWER MAPLE STREET GORHAM ME 04038

2278

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

I		
	LAND VALUE	\$60,500.00
	BUILDING VALUE	\$0.00
	TOTAL: LAND & BLDG	\$60,500.00
	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	\$60,500.00
	TOTAL TAX	\$986.15
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$986.15

NAME: FLOOD JANET L. MAP/LOT: 0105-0011 LOCATION: NARRAGANSETT STREET ACCOUNT: 000599 RE BOOK/PAGE: B12820P15 ACREAGE: 0.76

TAXPAYER'S NOTICE

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FISCAL YEAR 2013 ACCOUNT: 000599 RE INTEREST BEGINS ON 05/16/2013 NAME: FLOOD JANET L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0011 LOCATION: NARRAGANSETT STREET 05/15/2013\$493.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000599 RE INTEREST BEGINS ON 11/16/2012 NAME: FLOOD JANET L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0011 LOCATION: NARRAGANSETT STREET \$493.08 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FLOOD JANET L 11 LOMBARD STREET GORHAM ME 04038

2279

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$71,400.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$148,700.00
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	\$139,700.00
TOTAL TAX	\$2,277.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,277.11

NAME: FLOOD JANET L. MAP/LOT: 0105-0003 LOCATION: 11 LOMBARD STREET ACCOUNT: 004161 RE BOOK/PAGE: B12820P15 ACREAGE: 0.41

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$737.78 \$1,450.52 <u>\$88.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,277.11	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004161 RE INTEREST BEGINS ON 05/16/2013 NAME: FLOOD JANET L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0105-0003 LOCATION: 11 LOMBARD STREET 05/15/2013 \$1,138.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004161 RE INTEREST BEGINS ON 11/16/2012 NAME: FLOOD JANET L AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0105-0003 LOCATION: 11 LOMBARD STREET

11/15/2012 \$1,138.56



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

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

FLORES MARTIN V & FLORES MARCIE L 129 BURNHAM ROAD GORHAM ME 04038

2280

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$72,500.00
BUILDING VALUE	\$234,500.00
TOTAL: LAND & BLDG	\$307,000.00
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	\$298,000.00
TOTAL TAX	\$4,857.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,857.40

NAME: FLORES MARTIN V &. MAP/LOT: 0001-0013 LOCATION: 129 BURNHAM ROAD ACCOUNT: 000982 RE B00K/PAGE: B27587P270 ACREAGE: 2.68

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#### CURRENT BILLING DISTRIBUTION

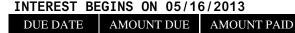
MUNICIPAL SCHOOL COUNTY	\$1,573.80 \$3,094.16 <u>\$189.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,857.40	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000982 RE NAME: FLORES MARTIN V & MAP/LOT: 0001-0013 LOCATION: 129 BURNHAM ROAD



05/15/2013 \$2,428.70

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 000982 RE NAME: FLORES MARTIN V & MAP/LOT: 0001-0013 LOCATION: 129 BURNHAM ROAD

\$2,428.70 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

FLORIDA TOWER PARTNERS LLC 1001 3RD AVENUE W, SUITE 420 BRADENTON FL 34205

2281

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$53,200.00
BUILDING VALUE	\$122,600.00
TOTAL: LAND & BLDG	\$175,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,800.00
TOTAL TAX	\$2,865.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,865.54

NAME: FLORIDA TOWER PARTNERS LLC. MAP/LOT: 0055-0008-0005 LOCATION: 71 FINN PARKER ROAD ACCOUNT: 006291 RE BOOK/PAGE: B27830P180 ACREAGE: 3.15

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.

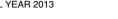
#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$928.43 \$1,825.35 <u>\$111.76</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,865.54	100.000%
Based on \$16.30 per	\$1,000,00	

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#### FISCAL YEAR 2013



ACCOUNT: 006291 RE NAME: FLORIDA TOWER PARTNERS LLC MAP/LOT: 0055-0008-0005 LOCATION: 71 FINN PARKER ROAD

INTEREST	BEGINS	UN 05/1	6/2013
DUE DATE	AMO	UNT DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,432.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006291 RE NAME: FLORIDA TOWER PARTNERS LLC MAP/LOT: 0055-0008-0005 LOCATION: 71 FINN PARKER ROAD

11/15/2012 \$1,432.77

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**

FLOWERS EMILY E 5 WARDS HILL ROAD GORHAM ME 04038

2282

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$134,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$125,700.00
TOTAL TAX	\$2,048.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,048.91

NAME: FLOWERS EMILY E. MAP/LOT: 0069-0030 LOCATION: 5 WARDS HILL ROAD ACCOUNT: 000832 RE B00K/PAGE: B4656P156 ACREAGE: 1.00

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$663.85 \$1,305.16 <u>\$79.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,048.91	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000832 RE INTEREST BEGINS ON 05/16/2013 NAME: FLOWERS EMILY E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0069-0030 LOCATION: 5 WARDS HILL ROAD 05/15/2013 \$1,024.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000832 RE INTEREST BEGINS ON 11/16/2012 NAME: FLOWERS EMILY E AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0069-0030 LOCATION: 5 WARDS HILL ROAD

\$1,024.46 11/15/2012



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

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

FLOWERS WENDY L & FLOWERS STEPHEN N 113 DOW ROAD GORHAM ME 04038

2283

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,778.34
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,778.34
NET ASSESSMENT	\$231,800.00
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	\$240,800.00
BUILDING VALUE	\$179,300.00
LAND VALUE	\$61,500.00

NAME: FLOWERS WENDY L &. MAP/LOT: 0056-0011-0002 LOCATION: 113 DOW ROAD ACCOUNT: 006766 RE B00K/PAGE: B23297P131 ACREAGE: 1.70

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,224.18 \$2,406.80 <u>\$147.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,778.34	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006766 RE INTEREST BEGINS ON 05/16/2013 NAME: FLOWERS WENDY L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0056-0011-0002 LOCATION: 113 DOW ROAD 05/15/2013 \$1,889.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006766 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: FLOWERS WENDY L & MAP/LOT: 0056-0011-0002 LOCATION: 113 DOW ROAD

\$1,889.17 11/15/2012



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

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

FLOYD ERIC A & FLOYD BRIANNA L 89 WAGNER FARM ROAD GORHAM ME 04038

2284

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,744.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,744.11
NET ASSESSMENT	\$229,700.00
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	\$229,700.00
BUILDING VALUE	\$158,700.00
LAND VALUE	\$71,000.00

NAME: FLOYD ERIC A &. MAP/LOT: 0030-0013-0124 LOCATION: 89 WAGNER FARM ROAD ACCOUNT: 007438 RE B00K/PAGE: B29096P222 ACREAGE: 0.25

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,213.09 \$2,385.00 <u>\$146.02</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,744.11	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 007438 RE INTEREST BEGINS ON 05/16/2013 NAME: FLOYD ERIC A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0013-0124 LOCATION: 89 WAGNER FARM ROAD 05/15/2013 \$1,872.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007438 RE INTEREST BEGINS ON 11/16/2012 NAME: FLOYD ERIC A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0124



LOCATION: 89 WAGNER FARM ROAD

\$1,872.06 11/15/2012



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

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

FLUET JAMES P & FLUET KRISTEN L 9 PLEASANT STREET GORHAM ME 04038

2285

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$41,500.00
BUILDING VALUE	\$70,100.00
TOTAL: LAND & BLDG	\$111,600.00
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	\$102,600.00
TOTAL TAX	\$1,672.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$1,672.38

NAME: FLUET JAMES P &. MAP/LOT: 0111-0015 LOCATION: 9 PLEASANT STREET ACCOUNT: 005402 RE BOOK/PAGE: B19121P112 ACREAGE: 0.23

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$541.85 \$1,065.31 <u>\$65.22</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,672.38	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005402 RE INTEREST BEGINS ON 05/16/2013 NAME: FLUET JAMES P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0015 LOCATION: 9 PLEASANT STREET 05/15/2013 \$836.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005402 RE INTEREST BEGINS ON 11/16/2012 NAME: FLUET JAMES P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0015

LOCATION: 9 PLEASANT STREET

\$836.19 11/15/2012



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

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

FLURI-KUTCHMARICK JUDITH A 51 HILLVIEW ROAD GORHAM ME 04038

2286

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	¢76 800 00
	\$76,800.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$190,600.00
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	\$181,600.00
TOTAL TAX	\$2,960.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,960.08

NAME: FLURI-KUTCHMARICK JUDITH A. MAP/LOT: 0099-0020 LOCATION: 51 HILLVIEW ROAD ACCOUNT: 000663 RE B00K/PAGE: B16001P1 ACREAGE: 0.47

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$959.07 \$1,885.57 <u>\$115.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,960.08	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000663 RE INTEREST BEGINS ON 05/16/2013 NAME: FLURI-KUTCHMARICK JUDITH A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0020 LOCATION: 51 HILLVIEW ROAD 05/15/2013 \$1,480.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000663 RE INTEREST BEGINS ON 11/16/2012 NAME: FLURI-KUTCHMARICK JUDITH A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0020

LOCATION: 51 HILLVIEW ROAD

\$1,480.04 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FLYNN PATRICK A & FLYNN RACHEL C 271 NORTH GORHAM ROAD GORHAM ME 04038

2287

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$75 000 00
LAND VALUE	\$75,200.00
BUILDING VALUE	\$80,000.00
TOTAL: LAND & BLDG	\$155,200.00
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	\$155,200.00
TOTAL TAX	\$2,529.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,529.76

NAME: FLYNN PATRICK A &. MAP/LOT: 0097-0008 LOCATION: 271 NORTH GORHAM ROAD ACCOUNT: 000203 RE BOOK/PAGE: B28813P341 ACREAGE: 1.60

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$819.64 \$1,611.46 <u>\$98.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,529.76	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 271 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 000203 RE INTEREST BEGINS ON 05/16/2013 NAME: FLYNN PATRICK A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0097-0008 LOCATION: 271 NORTH GORHAM ROAD 05/15/2013 \$1,264.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000203 RE INTEREST BEGINS ON 11/16/2012 NAME: FLYNN PATRICK A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0008

11/15/2012 \$1,264.88



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

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

FOGG CRAIG S & FOGG KELLI J 160 BRACKETT ROAD GORHAM ME 04038

2288

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$196,700.00
TOTAL: LAND & BLDG	\$260,700.00
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	\$251,700.00
TOTAL TAX	\$4,102.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,102.71

NAME: FOGG CRAIG S &. MAP/LOT: 0007-0026-0001 LOCATION: 160 BRACKETT ROAD ACCOUNT: 005961 RE B00K/PAGE: B14563P283 ACREAGE: 4.10

TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 90.8% higher.

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

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,329.28 \$2,613.43 <u>\$160.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,102.71	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013 ACCOUNT: 005961 RE INTEREST BEGINS ON 05/16/2013 NAME: FOGG CRAIG S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0026-0001 LOCATION: 160 BRACKETT ROAD 05/15/2013 \$2,051.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005961 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: FOGG CRAIG S & MAP/LOT: 0007-0026-0001 LOCATION: 160 BRACKETT ROAD

\$2,051.36 11/15/2012 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

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

FOGG DAVID ARTHUR 208 MAIN STREET GORHAM ME 04038

2289

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$61,900.00
TOTAL: LAND & BLDG	\$126,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,300.00
TOTAL TAX	\$1,911.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,911.99

NAME: FOGG DAVID ARTHUR. MAP/LOT: 0108-0030 LOCATION: 9 LAWN AVENUE ACCOUNT: 001886 RE BOOK/PAGE: B11389P287 ACREAGE: 0.26

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$619.48 \$1,217.94 <u>\$74.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,911.99	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001886 RE INTEREST BEGINS ON 05/16/2013 NAME: FOGG DAVID ARTHUR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0108-0030 LOCATION: 9 LAWN AVENUE 05/15/2013 \$955.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001886 RE INTEREST BEGINS ON 11/16/2012 NAME: FOGG DAVID ARTHUR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0030 LOCATION: 9 LAWN AVENUE

\$956.00 11/15/2012





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

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

FOGG DAVID ARTHUR 208 MAIN STREET GORHAM ME 04038

2290

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$148,000.00
TOTAL: LAND & BLDG	\$227,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$218,300.00
TOTAL TAX	\$3,558.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,558.29

NAME: FOGG DAVID ARTHUR. MAP/LOT: 0100-0032 LOCATION: 208 MAIN STREET ACCOUNT: 005388 RE BOOK/PAGE: B10660P343 ACREAGE: 0.41

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,152.89 \$2,266.63 <u>\$138.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,558.29	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005388 RE INTEREST BEGINS ON 05/16/2013 NAME: FOGG DAVID ARTHUR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0032 LOCATION: 208 MAIN STREET 05/15/2013 \$1,779.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005388 RE INTEREST BEGINS ON 11/16/2012 NAME: FOGG DAVID ARTHUR AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0100-0032 LOCATION: 208 MAIN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,779.15 11/15/2012



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

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

FOGG DUSTIN T 237 SOUTH STREET GORHAM ME 04038

2291

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$105,200.00
TOTAL: LAND & BLDG	\$182,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,500.00
TOTAL TAX	\$2,974.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,974.75

NAME: FOGG DUSTIN T. MAP/LOT: 0100-0106-0001 LOCATION: 25 NEW PORTLAND ROAD ACCOUNT: 007038 RE B00K/PAGE: B28585P308 ACREAGE: 0.31

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$963.82 \$1,894.92 <u>\$116.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,974.75	100.000%
Basad an \$16.20 m	am \$1 000 00	

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AMOUNT DUE AMOUNT PAID

PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 007038 RE NAME: FOGG DUSTIN T MAP/LOT: 0100-0106-0001 LOCATION: 25 NEW PORTLAND ROAD

INIEKESI DE	TOTNO ON	05/10	0/2013
DUE DATE	AMOUNT	DUE	AMOUNT

05/15/2013 \$1,487.37

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 007038 RE NAME: FOGG DUSTIN T MAP/LOT: 0100-0106-0001 LOCATION: 25 NEW PORTLAND ROAD

\$1,487.38 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**

FOGG DUSTIN THOMAS 237 SOUTH STREET GORHAM ME 04038

2292

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$47,600.00
TOTAL: LAND & BLDG	\$115,600.00
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	\$106,600.00
TOTAL TAX	\$1,737.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,737.58
	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: FOGG DUSTIN THOMAS. MAP/LOT: 0024-0003 LOCATION: 237 SOUTH STREET ACCOUNT: 002012 RE B00K/PAGE: B25377P233 ACREAGE: 3.40

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$562.98 \$1,106.84 <u>\$67.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,737.58	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013

ACCOUNT: 002012 RE NAME: FOGG DUSTIN THOMAS MAP/LOT: 0024-0003 LOCATION: 237 SOUTH STREET

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

INTEREST BEGINS ON 11/16/2012

05/15/2013\$868.79

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 002012 RE NAME: FOGG DUSTIN THOMAS MAP/LOT: 0024-0003 LOCATION: 237 SOUTH STREET

\$868.79 11/15/2012

DUE DATE



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

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

FOGG FRANCES S 150 BRACKETT ROAD GORHAM ME 04038

2293

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$61,600.00
BUILDING VALUE	\$83,500.00
TOTAL: LAND & BLDG	\$145,100.00
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	\$136,100.00
TOTAL TAX	\$2,218.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,218.43

NAME: FOGG FRANCES S. MAP/LOT: 0007-0026 LOCATION: 150 BRACKETT ROAD ACCOUNT: 001019 RE B00K/PAGE: B14563P285 ACREAGE: 4.34

LOCATION: 150 BRACKETT ROAD

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$718.77 \$1,413.14 <u>\$86.52</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,218.43	100.000%
Based on \$16.30 per	\$1,000.00	

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# Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001019 RE INTEREST BEGINS ON 05/16/2013 NAME: FOGG FRANCES S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0026 LOCATION: 150 BRACKETT ROAD 05/15/2013 \$1,109.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001019 RE INTEREST BEGINS ON 11/16/2012 NAME: FOGG FRANCES S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0026

M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. 75 South St., Ste#1

\$1,109.22 11/15/2012



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

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

FOGG HARVEY A 11 MALLISON STREET GORHAM ME 04038

2294

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$50,000.00
BUILDING VALUE	\$37,100.00
TOTAL: LAND & BLDG	\$87,100.00
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	\$72,700.00
TOTAL TAX	\$1,185.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,185.01

NAME: FOGG HARVEY A. MAP/LOT: 0110-0011-0001 LOCATION: 11 MALLISON STREET ACCOUNT: 007407 RE B00K/PAGE: B27382P164 ACREAGE: 0.48

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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	\$383.94 \$754.85 <u>\$46.22</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,185.01	100.000%
	<b>*</b> · · · · · · · ·	

#### **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

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 007407 RE NAME: FOGG HARVEY A MAP/LOT: 0110-0011-0001 LOCATION: 11 MALLISON STREET



05/15/2013 \$592.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 007407 RE NAME: FOGG HARVEY A MAP/LOT: 0110-0011-0001 LOCATION: 11 MALLISON STREET

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$592.51 11/15/2012



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG JOHN P & CHASE EMBER R 41 MOSHER ROAD GORHAM ME 04038

2295

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$1,776.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,776.70
NET ASSESSMENT	\$109,000.00
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	\$118,000.00
BUILDING VALUE	\$69,700.00
LAND VALUE	\$48,300.00

NAME: FOGG JOHN P &. MAP/LOT: 0110-0011 LOCATION: 41 MOSHER ROAD ACCOUNT: 003671 RE BOOK/PAGE: B27382P173 ACREAGE: 0.43

LOCATION: 41 MOSHER ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$575.65 \$1,131.76 <u>\$69.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,776.70	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003671 RE INTEREST BEGINS ON 05/16/2013 NAME: FOGG JOHN P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0011 LOCATION: 41 MOSHER ROAD 05/15/2013 \$888.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003671 RE INTEREST BEGINS ON 11/16/2012 NAME: FOGG JOHN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0011

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

11/15/2012 \$888.35



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOGG KENNETH W & FOGG JULIA V 715 GRAY ROAD GORHAM ME 04038

2296

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$56,200.00
BUILDING VALUE	\$142,600.00
TOTAL: LAND & BLDG	\$198,800.00
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	\$9,000.00
NET ASSESSMENT	\$180,800.00
TOTAL TAX	\$2,947.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,947.04

NAME: FOGG KENNETH W &. MAP/LOT: 0110-0027 LOCATION: 715 GRAY ROAD ACCOUNT: 003250 RE BOOK/PAGE: B3983P260 ACREAGE: 1.01

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$954.84 \$1,877.26 <u>\$114.93</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,947.04	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003250 RE INTEREST BEGINS ON 05/16/2013 NAME: FOGG KENNETH W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0027 LOCATION: 715 GRAY ROAD 05/15/2013 \$1,473.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003250 RE INTEREST BEGINS ON 11/16/2012 NAME: FOGG KENNETH W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0027

MAP/LOT: 0110-0027 LOCATION: 715 GRAY ROAD

11/15/2012 \$1,473.52



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

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

FOGG WILLIAM C/O POLLY HARDY 8 HALTER LANE GORHAM ME 04038

2297

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	(\$3.93)
LESS PAID TO DATE	\$1,290.00
TOTAL TAX	\$1,286.07
NET ASSESSMENT	\$78,900.00
OTHER EXEMPTION	\$3,600.00
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	\$91,500.00
BUILDING VALUE	\$44,100.00
LAND VALUE	\$47,400.00

NAME: FOGG WILLIAM. MAP/LOT: 0037-0009-0001 LOCATION: 38 WOOD ROAD ACCOUNT: 004763 RE B00K/PAGE: B9037P97 ACREAGE: 0.75

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$416.69 32.400% TOWN OF GORHAM SCHOOL \$819.23 63.700% In person payments may be made during the following hours: COUNTY \$50.16 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 \$1,286.07 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013 ACCOUNT: 004763 RE INTEREST BEGINS ON 05/16/2013 NAME: FOGG WILLIAM AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0037-0009-0001 LOCATION: 38 WOOD ROAD 05/15/2013\$0.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 004763 RE NAME: FOGG WILLIAM MAP/LOT: 0037-0009-0001 LOCATION: 38 WOOD ROAD

11/15/2012

DUE DATE

\$0.00

INTEREST BEGINS ON 11/16/2012

AMOUNT DUE AMOUNT PAID



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FOHLIN MARK N & FOHLIN STELLA M 15 GREEN STREET GORHAM ME 04038

2298

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$76,800.00
BUILDING VALUE	\$219,000.00
TOTAL: LAND & BLDG	\$295,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$286,800.00
TOTAL TAX	\$4,674.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,674.84

NAME: FOHLIN MARK N &. MAP/LOT: 0102-0043 LOCATION: 15 GREEN STREET ACCOUNT: 002589 RE BOOK/PAGE: B7164P12 ACREAGE: 0.52

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$1,514.65 \$2,977.87 <u>\$182.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$4,674.84	100.000%
Based on \$16.30 p	ber	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002589 RE INTEREST BEGINS ON 05/16/2013 NAME: FOHLIN MARK N & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0043 LOCATION: 15 GREEN STREET 05/15/2013 \$2,337.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002589 RE INTEREST BEGINS ON 11/16/2012 NAME: FOHLIN MARK N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0043

MAP/LOT: 0102-0043 LOCATION: 15 GREEN STREET

11/15/2012 \$2,337.42



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FOISY RICHARD RYAN & FOISY SHERRIE 33 SHAMROCK DRIVE GORHAM ME 04038

2299

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$4,070.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,070.11
NET ASSESSMENT	\$249,700.00
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	\$249,700.00
BUILDING VALUE	\$167,700.00
LAND VALUE	\$82,000.00

NAME: FOISY RICHARD RYAN &. MAP/LOT: 0030-0007-0407 LOCATION: 33 SHAMROCK DRIVE ACCOUNT: 006810 RE BOOK/PAGE: B24217P297 ACREAGE: 0.46

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,318.72 \$2,592.66 <u>\$158.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,070.11	100.000%
	• • • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006810 RE INTEREST BEGINS ON 05/16/2013 NAME: FOISY RICHARD RYAN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0007-0407 LOCATION: 33 SHAMROCK DRIVE 05/15/2013 \$2,035.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006810 RE INTEREST BEGINS ON 11/16/2012 NAME: FOISY RICHARD RYAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0007-0407 LOCATION: 33 SHAMROCK DRIVE \$2,035.06 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLAN THOMAS J & FOLAN KRISTINE L 31 HIGHMEADOW DRIVE GORHAM ME 04038

2300

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,463.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,463.75
NET ASSESSMENT	\$212,500.00
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	\$221,500.00
BUILDING VALUE	\$142,300.00
LAND VALUE	\$79,200.00

NAME: FOLAN THOMAS J &. MAP/LOT: 0088-0014-0007 LOCATION: 31 HIGHMEADOW DRIVE ACCOUNT: 002054 RE BOOK/PAGE: B8894P243 ACREAGE: 1.40

LOCATION: 31 HIGHMEADOW DRIVE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,122.26 \$2,206.41 <u>\$135.09</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,463.75	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 002054 RE INTEREST BEGINS ON 05/16/2013 NAME: FOLAN THOMAS J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0088-0014-0007 LOCATION: 31 HIGHMEADOW DRIVE 05/15/2013 \$1,731.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002054 RE INTEREST BEGINS ON 11/16/2012 NAME: FOLAN THOMAS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0007

11/15/2012 \$1,731.88



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLEY BRIAN M & FOLEY SMITA 22 HIDDEN PINES DRIVE GORHAM ME 04038

2301

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$65,700.00
BUILDING VALUE	\$120,100.00
TOTAL: LAND & BLDG	\$185,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,800.00
TOTAL TAX	\$2,881.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,881.84

NAME: FOLEY BRIAN M &. MAP/LOT: 0030-0009-0004 LOCATION: 22 HIDDEN PINES DRIVE ACCOUNT: 005573 RE BOOK/PAGE: B12842P322 ACREAGE: 0.29

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	\$933.72 \$1,835.73 <u>\$112.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,881.84	100.000%
Based on \$16.30 per	\$1,000.00	

#### REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM

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# Gorham, Maine 04038

\$1,440.92

FISCAL YEAR 2013 ACCOUNT: 005573 RE INTEREST BEGINS ON 05/16/2013 NAME: FOLEY BRIAN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0009-0004 LOCATION: 22 HIDDEN PINES DRIVE 05/15/2013 \$1,440.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005573 RE INTEREST BEGINS ON 11/16/2012 NAME: FOLEY BRIAN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0004

MAP/LOT: 0030-0009-0004 LOCATION: 22 HIDDEN PINES 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**

FOLEY CLIFFORD R & FOLEY JAIME L P.O.BOX 723 GORHAM ME 04038

2302

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$99,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$99,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$99,800.00
TOTAL TAX	\$1,626.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,626.74

NAME: FOLEY CLIFFORD R &. MAP/LOT: 0045-0023-0423 LOCATION: 83 GORDON FARMS ROAD ACCOUNT: 006956 RE BOOK/PAGE: B29239P32 ACREAGE: 6.73

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$527.06 \$1,036.23 <u>\$63.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,626.74	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: 006956 RE INTEREST BEGINS ON 05/16/2013 NAME: FOLEY CLIFFORD R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0423 LOCATION: 83 GORDON FARMS ROAD 05/15/2013\$813.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006956 RE INTEREST BEGINS ON 11/16/2012 NAME: FOLEY CLIFFORD R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0423 LOCATION: 83 GORDON FARMS ROAD

#### \$813.37 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLEY DANIEL & FOLEY ERIN 96 NARRAGANSETT STREET GORHAM ME 04038

2303

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$82,400.00
BUILDING VALUE	\$106,900.00
TOTAL: LAND & BLDG	\$189,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$189,300.00
TOTAL TAX	\$3,085.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,085.59

NAME: FOLEY DANIEL &. MAP/LOT: 0107-0003-0001 LOCATION: 96 NARRAGANSETT STREET ACCOUNT: 003233 RE BOOK/PAGE: B26446P229 ACREAGE: 1.30

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$999.73 \$1,965.52 <u>\$120.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,085.59	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003233 RE INTEREST BEGINS ON 05/16/2013 NAME: FOLEY DANIEL & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0107-0003-0001 LOCATION: 96 NARRAGANSETT STREET 05/15/2013 \$1,542.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003233 RE INTEREST BEGINS ON 11/16/2012 NAME: FOLEY DANIEL & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0107-0003-0001 LOCATION: 96 NARRAGANSETT STREET

11/15/2012 \$1,542.80





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

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

FOLEY DANIEL P 20 PREBLE STREET GORHAM ME 04038

2304

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$77,400.00
BUILDING VALUE	\$162,300.00
TOTAL: LAND & BLDG	\$239,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,700.00
TOTAL TAX	\$3,760.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,760.41

NAME: FOLEY DANIEL P. MAP/LOT: 0102-0095 LOCATION: 20 PREBLE STREET ACCOUNT: 002860 RE BOOK/PAGE: B13861P322 ACREAGE: 0.37

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,218.37 \$2,395.38 <u>\$146.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,760.41	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002860 RE INTEREST BEGINS ON 05/16/2013 NAME: FOLEY DANIEL P DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0095 LOCATION: 20 PREBLE STREET 05/15/2013 \$1,880.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002860 RE INTEREST BEGINS ON 11/16/2012 NAME: FOLEY DANIEL P AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0102-0095 LOCATION: 20 PREBLE STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,880.21 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLEY EDWARD P III & FOLEY MOLLY G 32 MAHLON AVENUE GORHAM ME 04038

2305

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$86,300.00
BUILDING VALUE	\$110,400.00
TOTAL: LAND & BLDG	\$196,700.00
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	\$187,700.00
TOTAL TAX	\$3,059.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,059.51

NAME: FOLEY EDWARD P III &. MAP/LOT: 0005-0026-0010 LOCATION: 32 MAHLON AVENUE ACCOUNT: 004203 RE BOOK/PAGE: B15866P247 ACREAGE: 1.33

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$991.28 \$1,948.91 <u>\$119.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,059.51	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

\$1,529.76

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 004203 RE INTEREST BEGINS ON 05/16/2013 NAME: FOLEY EDWARD P III & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0026-0010 LOCATION: 32 MAHLON AVENUE 05/15/2013 \$1,529.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004203 RE INTEREST BEGINS ON 11/16/2012 NAME: FOLEY EDWARD P III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0026-0010

MAP/LOT: 0005-0026-0010 LOCATION: 32 MAHLON AVENUE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOLEY JEAN T & FOLEY RICHARD J 14 NEWTON DRIVE GORHAM ME 04038

2306

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$61,500.00
BUILDING VALUE	\$136,000.00
TOTAL: LAND & BLDG	\$197,500.00
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	\$188,500.00
TOTAL TAX	\$3,072.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,072.55

NAME: FOLEY JEAN T &. MAP/LOT: 0008-0011 LOCATION: 14 NEWTON DRIVE ACCOUNT: 000690 RE BOOK/PAGE: B15056P1 ACREAGE: 1.13

LOCATION: 14 NEWTON DRIVE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$995.51 \$1,957.21 <u>\$119.83</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,072.55	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000690 RE INTEREST BEGINS ON 05/16/2013 NAME: FOLEY JEAN T & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0008-0011 LOCATION: 14 NEWTON DRIVE 05/15/2013 \$1,536.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000690 RE INTEREST BEGINS ON 11/16/2012 NAME: FOLEY JEAN T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0011

11/15/2012 \$1,536.28



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

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

FOLLAND RYAN S 5 DANIEL STREET GORHAM ME 04038 2307

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$146,400.00
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	\$137,400.00
TOTAL TAX	\$2,239.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,239.62

NAME: FOLLAND RYAN S. MAP/LOT: 0058-0005 LOCATION: 5 DANIEL STREET ACCOUNT: 003700 RE B00K/PAGE: B18956P200 ACREAGE: 0.50

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$725.64 \$1,426.64 <u>\$87.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,239.62	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003700 RE INTEREST BEGINS ON 05/16/2013 NAME: FOLLAND RYAN S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0058-0005 LOCATION: 5 DANIEL STREET 05/15/2013 \$1,119.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003700 RE INTEREST BEGINS ON 11/16/2012 NAME: FOLLAND RYAN S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0005

LOCATION: 5 DANIEL STREET

\$1,119.81 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOOTER EDWARD L 6 ACCESS ROAD GORHAM ME 04038

2308

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$85,000.00
BUILDING VALUE	\$78,500.00
TOTAL: LAND & BLDG	\$163,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,500.00
TOTAL TAX	\$2,665.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,665.05

NAME: FOOTER EDWARD L. MAP/LOT: 0106-0048-0001 LOCATION: 6 ACCESS ROAD ACCOUNT: 001952 RE BOOK/PAGE: B26369P114 ACREAGE: 0.47

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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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 \$863.48 32.400%

 
 SCHOOL COUNTY
 \$1,697.64 \$103.94
 63.700% 3.900%

 TOTAL
 \$2,665.05
 100.000%
 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

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001952 RE NAME: FOOTER EDWARD L MAP/LOT: 0106-0048-0001 LOCATION: 6 ACCESS ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,332.52

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001952 RE NAME: FOOTER EDWARD L MAP/LOT: 0106-0048-0001 LOCATION: 6 ACCESS ROAD

11/15/2012 \$1,332.53

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

<u>A</u>



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

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

FOOTER WILLIAM E & FOOTER DAYLE M 7 ACCESS ROAD GORHAM ME 04038

2309

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$135,400.00
TOTAL: LAND & BLDG	\$220,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$211,400.00
TOTAL TAX	\$3,445.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,445.82

NAME: FOOTER WILLIAM E &. MAP/LOT: 0106-0049-0004 LOCATION: 7 ACCESS ROAD ACCOUNT: 004518 RE B00K/PAGE: B7079P155 ACREAGE: 0.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-			\$2,	116 194 5134	.99	32 . 400% 63 . 700% <u>3 . 900%</u>	
TOTAL				\$3,	445	82	100.000%	
Based on	\$16	30	nor	¢1	000	00		

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FISCAL YEAR 2013

ACCOUNT: 004518 RE NAME: FOOTER WILLIAM E & MAP/LOT: 0106-0049-0004 LOCATION: 7 ACCESS ROAD

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

١D

05/15/2013\$1,722.91

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 004518 RE NAME: FOOTER WILLIAM E & MAP/LOT: 0106-0049-0004 LOCATION: 7 ACCESS ROAD

DUE DATE AMOUNT DUE AMOUNT PAID \$1,722.91 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

FORBES PATRICIA & FORBES EDWARD 12 MAPLE DRIVE GORHAM ME 04038

2310

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$793.81
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$793.81
NET ASSESSMENT	\$48,700.00
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	\$48,700.00
BUILDING VALUE	\$48,700.00
LAND VALUE	\$0.00

NAME: FORBES PATRICIA &. MAP/LOT: 0015-0007-0193 LOCATION: 12 MAPLE DRIVE ACCOUNT: 001367 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$257.19 32.400% TOWN OF GORHAM SCHOOL \$505.66 63.700% In person payments may be made during the following hours: COUNTY \$30.96 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 \$793.81 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001367 RE INTEREST BEGINS ON 05/16/2013 NAME: FORBES PATRICIA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0193 LOCATION: 12 MAPLE DRIVE 05/15/2013\$396.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001367 RE INTEREST BEGINS ON 11/16/2012 NAME: FORBES PATRICIA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0193

LOCATION: 12 MAPLE DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012 \$396.91



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

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

FORD JOHN G & FORD LINDA P 27 FARRINGTON ROAD GORHAM ME 04038

2311

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$79,200.00
TOTAL: LAND & BLDG	\$137,000.00
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	\$122,600.00
TOTAL TAX	\$1,998.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,998.38

NAME: FORD JOHN G &. MAP/LOT: 0057-0006 LOCATION: 27 FARRINGTON ROAD ACCOUNT: 003939 RE B00K/PAGE: B24350P307 ACREAGE: 1.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$647.48 \$1,272.97 <u>\$77.94</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,998.38	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003939 RE INTEREST BEGINS ON 05/16/2013 NAME: FORD JOHN G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0057-0006 LOCATION: 27 FARRINGTON ROAD 05/15/2013\$999.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003939 RE INTEREST BEGINS ON 11/16/2012 NAME: FORD JOHN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0006

LOCATION: 27 FARRINGTON ROAD

\$999.19 11/15/2012



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

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

FORESIDE ENTERPRISES AND DEVELOPMENT LLC 57 DYKE ROAD KENNEBUNKPORT ME 04046

2312

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

	<b>*</b> ***
LAND VALUE	\$98,300.00
BUILDING VALUE	\$376,100.00
TOTAL: LAND & BLDG	\$474,400.00
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	\$474,400.00
TOTAL TAX	\$7,732.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$7,732.72

NAME: FORESIDE ENTERPRISES AND DEVELOPMENT LLC. MAP/LOT: 0012-0023-0003 LOCATION: 9 HUTCHERSON DRIVE ACCOUNT: 002459 RE B00K/PAGE: B26592P37 ACREAGE: 1.40

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,505.40	32.400%
SCHOOL	\$4,925.74	63.700%
COUNTY	<u>\$301.58</u>	<u>3.900%</u>
TOTAL	\$7,732.72	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002459 RE INTEREST BEGINS ON 05/16/2013 NAME: FORESIDE ENTERPRISES AND DEVELOPMENT LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0023-0003 LOCATION: 9 HUTCHERSON DRIVE 05/15/2013 \$3,866.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2013 ACCOUNT: 002459 RE INTEREST BEGINS ON 11/16/2012 NAME: FORESIDE ENTERPRISES AND DEVELOPMENT LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0023-0003 LOCATION: 9 HUTCHERSON DRIVE



\$3,866.36 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FORGERON J ARTHUR 42 HILLVIEW ROAD GORHAM ME 04038

2313

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$68,600.00
\$181,000.00
\$249,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$5,400.00
\$235,200.00
\$3,833.76
\$0.00
\$3,833.76

NAME: FORGERON J ARTHUR. MAP/LOT: 0099-0044 LOCATION: 42 HILLVIEW ROAD ACCOUNT: 002050 RE BOOK/PAGE: B27982P175 ACREAGE: 0.35

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,242.14 \$2,442.11 <u>\$149.52</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,833.76	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002050 RE NAME: FORGERON J ARTHUR MAP/LOT: 0099-0044 LOCATION: 42 HILLVIEW ROAD

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

05/15/2013 \$1,916.88

DUE DATE

φ1,310.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002050 RE NAME: FORGERON J ARTHUR MAP/LOT: 0099-0044 LOCATION: 42 HILLVIEW ROAD

11/15/2012 \$1,916.88

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

AMOUNT DUE AMOUNT PAID

AID



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

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

FORGUES GLENN P & FORGUES DONNA J 28 BLACK BROOK ROAD GORHAM ME 04038

2314

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$195,400.00
TOTAL: LAND & BLDG	\$286,100.00
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	\$277,100.00
TOTAL TAX	\$4,516.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,516.73

NAME: FORGUES GLENN P &. MAP/LOT: 0115-0009 LOCATION: 28 BLACK BROOK ROAD ACCOUNT: 003534 RE BOOK/PAGE: B27831P70 ACREAGE: 1.41

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,463.42 \$2,877.16 <u>\$176.15</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,516.73	100.000%
Based on \$16.30 per	\$1,000.00	

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\$2,258.37

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 003534 RE INTEREST BEGINS ON 05/16/2013 NAME: FORGUES GLENN P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0115-0009 LOCATION: 28 BLACK BROOK ROAD 05/15/2013 \$2,258.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003534 RE INTEREST BEGINS ON 11/16/2012 NAME: FORGUES GLENN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0115-0009 LOCATION: 28 BLACK BROOK ROAD



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FORGUES THOMAS P & FORGUES MARY JANE 6 CRAIG DRIVE GORHAM ME 04038

2315

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$79,400.00
BUILDING VALUE	\$175,300.00
TOTAL: LAND & BLDG	\$254,700.00
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	\$245,700.00
TOTAL TAX	\$4,004.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,004.91

NAME: FORGUES THOMAS P &. MAP/LOT: 0117-0056 LOCATION: 6 CRAIG DRIVE ACCOUNT: 006119 RE BOOK/PAGE: B26976P141 ACREAGE: 0.90

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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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	\$1,297.59 \$2,551.13 <u>\$156.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,004.91	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006119 RE INTEREST BEGINS ON 05/16/2013 NAME: FORGUES THOMAS P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0056 LOCATION: 6 CRAIG DRIVE 05/15/2013 \$2,002.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006119 RE INTEREST BEGINS ON 11/16/2012 NAME: FORGUES THOMAS P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0056

LOCATION: 6 CRAIG DRIVE

11/15/2012 \$2,002.46



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

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

FORSTROM SHAWNA M 61 JOHNSON ROAD GORHAM ME 04038

2316

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

\$73,600.00
\$73,600.00
\$147,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$138,200.00
\$2,252.66
\$0.00
\$2,252.66

NAME: FORSTROM SHAWNA M. MAP/LOT: 0100-0015 LOCATION: 61 JOHNSON ROAD ACCOUNT: 004661 RE B00K/PAGE: B26045P104 ACREAGE: 0.63

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$729.86 \$1,434.94 <u>\$87.85</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,252.66	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004661 RE INTEREST BEGINS ON 05/16/2013 NAME: FORSTROM SHAWNA M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0015 LOCATION: 61 JOHNSON ROAD 05/15/2013 \$1,126.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004661 RE INTEREST BEGINS ON 11/16/2012 NAME: FORSTROM SHAWNA M AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0100-0015 LOCATION: 61 JOHNSON ROAD

\$1,126.33 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FORTIER EDWARD J JR 42 BROOKWOOD DRIVE GORHAM ME 04038 2317

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$58,500.00
BUILDING VALUE	\$93,800.00
TOTAL: LAND & BLDG	\$152,300.00
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	\$152,300.00
TOTAL TAX	\$2,482.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,482.49

NAME: FORTIER EDWARD J JR. MAP/LOT: 0096-0002-0217 LOCATION: 42 BROOKWOOD DRIVE ACCOUNT: 003487 RE BOOK/PAGE: B19652P284 ACREAGE: 0.92

LOCATION: 42 BROOKWOOD DRIVE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$804.33 \$1,581.35 <u>\$96.82</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,482.49	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003487 RE INTEREST BEGINS ON 05/16/2013 NAME: FORTIER EDWARD J JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0096-0002-0217 LOCATION: 42 BROOKWOOD DRIVE 05/15/2013 \$1,241.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003487 RE INTEREST BEGINS ON 11/16/2012 NAME: FORTIER EDWARD J JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0217



11/15/2012 \$1,241.25



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FORTIER JAMIE T P.O. BOX 3302 PORTLAND ME 04104

2318

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$36,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$36,700.00
TOTAL TAX	\$598.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$598.21

NAME: FORTIER JAMIE T. MAP/LOT: 0073-0021 LOCATION: 50 EAGLE COVE ROAD ACCOUNT: 002900 RE BOOK/PAGE: B16503P252 ACREAGE: 0.33

# TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$193.82 32.400% TOWN OF GORHAM SCHOOL \$381.06 63.700% In person payments may be made during the following hours: COUNTY \$23.33 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 \$598.21 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

ACCOUNT: 002900 RE NAME: FORTIER JAMIE T MAP/LOT: 0073-0021	ER JAMIE T		GINS ON 05/10 AMOUNT DUE	
LOCATION: 50 EAGLE COVE ROAD	EMIT THIS PORTION WITH YOUF	05/15/2013 R SECOND PAYMENT	\$299.10	
ACCOUNT: 002900 RE NAME: FORTIER JAMIE T MAP/LOT: 0073-0021	FISCAL YEAR 2013		GINS ON 11/10 AMOUNT DUE	
LOCATION: 50 EAGLE COVE ROAD		11/15/2012	\$299.11	



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FORTIER REBECCA L & FORTIER MICHAEL W 1 MERCIER WAY GORHAM ME 04038

2319

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$110,500.00
BUILDING VALUE	\$170,900.00
TOTAL: LAND & BLDG	\$281,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$281,400.00
TOTAL TAX	\$4,586.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,586.82

NAME: FORTIER REBECCA L &. MAP/LOT: 0045-0023-0301 LOCATION: 1 MERCIER WAY ACCOUNT: 006590 RE BOOK/PAGE: B28988P86 ACREAGE: 1.89

LOCATION: 1 MERCIER WAY

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,486.13 \$2,921.80 <u>\$178.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,586.82	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006590 RE INTEREST BEGINS ON 05/16/2013 NAME: FORTIER REBECCA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0301 LOCATION: 1 MERCIER WAY 05/15/2013 \$2,293.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006590 RE INTEREST BEGINS ON 11/16/2012 NAME: FORTIER REBECCA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0301

11/15/2012 \$2,293.41



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSS ALTHEA 89 CUMBERLAND LANE GORHAM ME 04038

2320

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

\$65,300.00
\$83,100.00
\$148,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$148,400.00
\$2,418.92
\$0.00
\$2,418.92

NAME: FOSS ALTHEA. MAP/LOT: 0027-0005-0308 LOCATION: 89 CUMBERLAND LANE ACCOUNT: 005756 RE BOOK/PAGE: B25719P296 ACREAGE: 0.28

LOCATION: 89 CUMBERLAND LANE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$783.73 \$1,540.85 <u>\$94.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,418.92	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005756 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSS ALTHEA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0005-0308 LOCATION: 89 CUMBERLAND LANE 05/15/2013 \$1,209.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005756 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSS ALTHEA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0308

11/15/2012 \$1,209.46



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSS MIRIAM E 106 NORTH GORHAM ROAD GORHAM ME 04038

2321

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LESS PAID TO DATE	\$0.00 \$2.505.31
TOTAL TAX	\$2,505.31
NET ASSESSMENT	\$153,700.00
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	\$162,700.00
BUILDING VALUE	\$91,700.00
LAND VALUE	\$71,000.00

NAME: FOSS MIRIAM E. MAP/LOT: 0093-0032 LOCATION: 106 NORTH GORHAM ROAD ACCOUNT: 002283 RE BOOK/PAGE: B3245P52 ACREAGE: 2.00

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$811.72 \$1,595.88 <u>\$97.71</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,505.31	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: 002283 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSS MIRIAM E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0032 LOCATION: 106 NORTH GORHAM ROAD 05/15/2013 \$1,252.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002283 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSS MIRIAM E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0032

LOCATION: 106 NORTH GORHAM ROAD

11/15/2012 \$1,252.66



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSS STANLEY K JR 5 DOUGLAS STREET GORHAM ME 04038

2322

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$65,200.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,100.00
TOTAL TAX	\$2,332.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,332.53

NAME: FOSS STANLEY K JR. MAP/LOT: 0106-0027 LOCATION: 5 DOUGLAS STREET ACCOUNT: 002319 RE BOOK/PAGE: B13593P172 ACREAGE: 0.19

LOCATION: 5 DOUGLAS STREET

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	\$755.74 \$1,485.82 <u>\$90.97</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,332.53	100.000%
Based on \$16.30 per	\$1,000.00	

#### REMITTANCE INSTRUCTIONS Please make check or money order payable to *TOWN OF GORHAM* 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: 002319 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSS STANLEY K JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0027 LOCATION: 5 DOUGLAS STREET 05/15/2013 \$1,166.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002319 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSS STANLEY K JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0027

11/15/2012 \$1,166.27



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER DALE W & FOSTER KIMBERLY S 22 HOPE DRIVE GORHAM ME 04038

2323

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$75,400.00
BUILDING VALUE	\$140,700.00
TOTAL: LAND & BLDG	\$216,100.00
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	\$207,100.00
TOTAL TAX	\$3,375.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ rac{1}{2} $	\$3,375.73

NAME: FOSTER DALE W &. MAP/LOT: 0048-0020-0213 LOCATION: 22 HOPE DRIVE ACCOUNT: 005985 RE BOOK/PAGE: B16247P55 ACREAGE: 1.03

LOCATION: 22 HOPE DRIVE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,093.74 \$2,150.34 <u>\$131.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,375.73	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005985 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSTER DALE W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0020-0213 LOCATION: 22 HOPE DRIVE 05/15/2013 \$1,687.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005985 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSTER DALE W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0213

11/15/2012 \$1,687.87

iod



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER GEORGE M & FOSTER DOROTHY 333 GRAY ROAD GORHAM ME 04038

2324

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$45,300.00
BUILDING VALUE	\$87,500.00
TOTAL: LAND & BLDG	\$132,800.00
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	\$123,800.00
TOTAL TAX	\$2,017.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,017.94

NAME: FOSTER GEORGE M &. MAP/LOT: 0049-0042 LOCATION: 333 GRAY ROAD ACCOUNT: 000406 RE BOOK/PAGE: B28685P92 ACREAGE: 0.65

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$653.81 \$1,285.43 <u>\$78.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,017.94	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000406 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSTER GEORGE M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0049-0042 LOCATION: 333 GRAY ROAD 05/15/2013 \$1,008.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000406 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSTER GEORGE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0042

MAP/LOT: 0049-0042 LOCATION: 333 GRAY ROAD

11/15/2012 \$1,008.97



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER IRVIN & FOSTER TINA 85 MAPLE DRIVE GORHAM ME 04038

2325

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$0.00
BUILDING VALUE	\$29,800.00
TOTAL: LAND & BLDG	\$29,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$485.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$485.74

NAME: FOSTER IRVIN &. MAP/LOT: 0015-0007-0272 LOCATION: 85 MAPLE DRIVE ACCOUNT: 000180 RE BOOK/PAGE: ACREAGE: 0.00

LOCATION: 85 MAPLE DRIVE

TAXPAYER'S NOTICE



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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$157.38 TOWN OF GORHAM SCHOOL \$309.42 63.700% In person payments may be made during the following hours: COUNTY \$18.94 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 \$485.74 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000180 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSTER IRVIN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0272 LOCATION: 85 MAPLE DRIVE 05/15/2013 \$242.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000180 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSTER IRVIN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0272

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012 \$242.87



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

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

FOSTER JASON E & FOSTER KRISTIN P 7 HILLVIEW ROAD GORHAM ME 04038

2326

# 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$116,500.00
TOTAL: LAND & BLDG	\$186,500.00
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 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,500.00
TOTAL TAX	\$3,039.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,039.95

NAME: FOSTER JASON E &. MAP/LOT: 0099-0033 LOCATION: 7 HILLVIEW ROAD ACCOUNT: 003742 RE B00K/PAGE: B27125P38 ACREAGE: 0.38

LOCATION: 7 HILLVIEW ROAD

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$984.94 \$1,936.45 <u>\$118.56</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,039.95	100.000%
Based on \$16.30 per	\$1,000.00	

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# Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003742 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSTER JASON E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0033 LOCATION: 7 HILLVIEW ROAD 05/15/2013 \$1,519.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003742 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSTER JASON E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0033

\$1,519.98 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER JOHN A 62 CROSSING BROOK ROAD CUMBERLAND CENTER ME 04021 2327

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$90,500.00
BUILDING VALUE	\$116,300.00
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	\$0.00
NET ASSESSMENT	\$197,800.00
TOTAL TAX	\$3,224.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,224.14

NAME: FOSTER JOHN A. MAP/LOT: 0025-0001-0062 LOCATION: 75 WEEKS ROAD ACCOUNT: 003967 RE BOOK/PAGE: B19859P298 ACREAGE: 1.88

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,044.62 \$2,053.78 <u>\$125.74</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,224.14	100.000%
	<b>A</b> 4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003967 RE NAME: FOSTER JOHN A MAP/LOT: 0025-0001-0062 LOCATION: 75 WEEKS ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003967 RE NAME: FOSTER JOHN A MAP/LOT: 0025-0001-0062 LOCATION: 75 WEEKS ROAD

11/15/2012 \$1,612.07

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**

FOSTER MICHAEL J & FOSTER DONNA M **19 GARDEN AVENUE** GORHAM ME 04038

2328

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$103,000.00
TOTAL: LAND & BLDG	\$170,100.00
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	\$161,100.00
TOTAL TAX	\$2,625.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,625.93

NAME: FOSTER MICHAEL J &. MAP/LOT: 0109-0021 LOCATION: 19 GARDEN AVENUE ACCOUNT: 005228 RE B00K/PAGE: B14761P15 ACREAGE: 0.35

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MUNICIPAL SCHOOL COUNTY	\$850.80 \$1,672.72 <u>\$102.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,625.93	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005228 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSTER MICHAEL J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0021 LOCATION: 19 GARDEN AVENUE 05/15/2013 \$1,312.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005228 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSTER MICHAEL J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0021 LOCATION: 19 GARDEN AVENUE



\$1,312.97 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOSTER TIMOTHY R & FOSTER TAMMY A 42 MITCHELL HILL ROAD GORHAM ME 04038

2329

# 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$72,600.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$190,000.00
Other	\$0.00
Machinery & Equipme	ent \$0.00
Furniture & Fixture	es \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTIO	N \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,000.00
TOTAL TAX	\$3,097.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,097.00

NAME: FOSTER TIMOTHY R &. MAP/LOT: 0003-0001-0001 LOCATION: 42 MITCHELL HILL ROAD ACCOUNT: 004734 RE BOOK/PAGE: B26824P51 ACREAGE: 2.50

TAXPAYER'S NOTICE

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

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

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,003.43 \$1,972.79 <u>\$120.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,097.00	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 42 MITCHELL HILL ROAD

#### 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: 004734 RE INTEREST BEGINS ON 05/16/2013 NAME: FOSTER TIMOTHY R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0001-0001 LOCATION: 42 MITCHELL HILL ROAD 05/15/2013 \$1,548.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004734 RE INTEREST BEGINS ON 11/16/2012 NAME: FOSTER TIMOTHY R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-0001



11/15/2012 \$1,548.50



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOTTER JEFFREY A & FOTTER CHERYL L 34 PHEASANT LANE GORHAM ME 04038

2330

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$112,300.00
BUILDING VALUE	\$232,800.00
	. ,
TOTAL: LAND & BLDG	\$345,100.00
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	\$336,100.00
TOTAL TAX	\$5,478.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,478.43

NAME: FOTTER JEFFREY A &. MAP/LOT: 0045-0017-0001 LOCATION: 34 PHEASANT LANE ACCOUNT: 006034 RE BOOK/PAGE: B16765P256 ACREAGE: 6.51

LOCATION: 34 PHEASANT LANE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,775.01 \$3,489.76 <u>\$213.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,478.43	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006034 RE INTEREST BEGINS ON 05/16/2013 NAME: FOTTER JEFFREY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0017-0001 LOCATION: 34 PHEASANT LANE 05/15/2013 \$2,739.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006034 RE INTEREST BEGINS ON 11/16/2012 NAME: FOTTER JEFFREY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0017-0001

11/15/2012 \$2,739.22



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FOTTER KIMBERLY A 68 WAGNER FARM ROAD GORHAM ME 04038

2331

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$66,000.00
BUILDING VALUE	\$154,300.00
TOTAL: LAND & BLDG	\$220,300.00
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	\$211,300.00
TOTAL TAX	\$3,444.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,444.19

NAME: FOTTER KIMBERLY A. MAP/LOT: 0030-0013-0137 LOCATION: 68 WAGNER FARM ROAD ACCOUNT: 007425 RE BOOK/PAGE: B28766P78 ACREAGE: 0.20

LOCATION: 68 WAGNER FARM ROAD

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	MUNICIPAL SCHOOL COUNTY	\$1,115.92 \$2,193.95 <u>\$134.32</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,444.19	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007425 RE INTEREST BEGINS ON 05/16/2013 NAME: FOTTER KIMBERLY A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0013-0137 LOCATION: 68 WAGNER FARM ROAD 05/15/2013 \$1,722.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007425 RE INTEREST BEGINS ON 11/16/2012 NAME: FOTTER KIMBERLY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0137

11/15/2012 \$1,722.10



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOUDRIAT DONALD B 25 MARYANN DRIVE GORHAM ME 04038

2332

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$64,400.00
BUILDING VALUE	\$110,800.00
TOTAL: LAND & BLDG	\$175,200.00
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	\$175,200.00
TOTAL TAX	\$2,855.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,855.76

NAME: FOUDRIAT DONALD B. MAP/LOT: 0022-0004-0704 LOCATION: 25 MARYANN DRIVE ACCOUNT: 007105 RE BOOK/PAGE: B26023P164 ACREAGE: 1.00

LOCATION: 25 MARYANN DRIVE

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MUNICIPAL SCHOOL COUNTY		\$925.27 \$1,819.12 <u>\$111.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$2,855.76	100.000%
Based on \$	16 30 ner	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 007105 RE INTEREST BEGINS ON 05/16/2013 NAME: FOUDRIAT DONALD B AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0004-0704 LOCATION: 25 MARYANN DRIVE 05/15/2013 \$1,427.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007105 RE INTEREST BEGINS ON 11/16/2012 NAME: FOUDRIAT DONALD B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0022-0004-0704

11/15/2012 \$1,427.88



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOURNIER ROBYN D & FOURNIER WILLIAM R 131 FLAGGY MEADOW ROAD GORHAM ME 04038

2333

# 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,297.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,297.49
NET ASSESSMENT	\$202,300.00
OTHER EXEMPTION	\$5,400.00
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	\$216,700.00
BUILDING VALUE	\$129,700.00
LAND VALUE	\$87,000.00

NAME: FOURNIER ROBYN D &. MAP/LOT: 0038-0023 LOCATION: 131 FLAGGY MEADOW ROAD ACCOUNT: 000289 RE BOOK/PAGE: B22440P41 ACREAGE: 0.75

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,068.39 \$2,100.50 <u>\$128.60</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,297.49	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 131 FLAGGY MEADOW ROAD

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FISCAL YEAR 2013 ACCOUNT: 000289 RE INTEREST BEGINS ON 05/16/2013 NAME: FOURNIER ROBYN D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0023 LOCATION: 131 FLAGGY MEADOW ROAD 05/15/2013 \$1,648.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000289 RE INTEREST BEGINS ON 11/16/2012 NAME: FOURNIER ROBYN D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0023

11/15/2012

11/15/2012 \$1,648.75



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

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

FOWLER BRIAN T 24 LAUREL PINES DRIVE GORHAM ME 04038

2334

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$137,700.00
TOTAL: LAND & BLDG	\$213,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$204,100.00
TOTAL TAX	\$3,326.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,326.83

NAME: FOWLER BRIAN T. MAP/LOT: 0025-0004-0016 LOCATION: 24 LAUREL PINES DRIVE ACCOUNT: 000621 RE B00K/PAGE: B27866P22 ACREAGE: 0.41

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TOTAL				\$3,	326.	83	100.0	000%
Basad on ¢	16	20	nor	¢1	000	00		

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 000621 RE NAME: FOWLER BRIAN T MAP/LOT: 0025-0004-0016 LOCATION: 24 LAUREL PINES DRIVE



05/15/2013 \$1,663.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 000621 RE NAME: FOWLER BRIAN T MAP/LOT: 0025-0004-0016 LOCATION: 24 LAUREL PINES DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$1,663.42 11/15/2012



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

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

FOWLER KENNETH & FOWLER SHERRY **15 WILLOW CIRCLE** GORHAM ME 04038

2335

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$50,100.00
TOTAL: LAND & BLDG	\$50,100.00
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	\$50,100.00
TOTAL TAX	\$816.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$816.63

NAME: FOWLER KENNETH &. MAP/LOT: 0002-0001-0014 LOCATION: 15 WILLOW CIRCLE ACCOUNT: 004969 RE BOOK/PAGE: ACREAGE: 0.00

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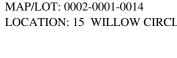
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(	CURREN	T BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS			
	MUNICIPAL SCHOOL COUNTY	\$264.59 \$520.19 <u>\$31.85</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> In person payments may be made during the following hours: M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to <b>TOWN OF GORHAM</b>			
	TOTAL	\$816.63	100.000%	Tax Collector 75 South St., Ste#1			
	Based on \$16.30	per \$1,000.00	)	Gorham, Maine 04038			

FISCAL YEAR 2013 ACCOUNT: 004969 RE INTEREST BEGINS ON 05/16/2013 NAME: FOWLER KENNETH & DUE DATE AMOUNT DUE AMOUNT PAID LOCATION: 15 WILLOW CIRCLE 05/15/2013 \$408.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004969 RE INTEREST BEGINS ON 11/16/2012 NAME: FOWLER KENNETH & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0014



LOCATION: 15 WILLOW CIRCLE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$408.32

11/15/2012



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

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

FOWLER SHANNON C & FOWLER JAMES W 7 FARRINGTON ROAD GORHAM ME 04038

2336

# 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,591.70
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,591.70
NET ASSESSMENT	\$159,000.00
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	\$168,000.00
BUILDING VALUE	\$102,500.00
LAND VALUE	\$65,500.00

NAME: FOWLER SHANNON C &. MAP/LOT: 0057-0004-0003 LOCATION: 7 FARRINGTON ROAD ACCOUNT: 004724 RE B00K/PAGE: B17541P122 ACREAGE: 2.75

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

Ś	1UNICIPAL SCHOOL COUNTY	-			\$1,	839 650 5101	.91	63.	400% 700% <u>900%</u>	
٦	FOTAL				\$2,	591	.70	100.	000%	
	Racad an	¢16	20	nor	¢1	000	00			

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 INTEREST BEGINS ON 05/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2013 \$1,295.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004724 RE INTEREST BEGINS ON 11/16/2012 NAME: FOWLER SHANNON C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0004-0003 LOCATION: 7 FARRINGTON ROAD \$1,295.85 11/15/2012

ACCOUNT: 004724 RE NAME: FOWLER SHANNON C & MAP/LOT: 0057-0004-0003 LOCATION: 7 FARRINGTON ROAD



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX ALEX & FOX MARINA 8 CORNUCOPIA WAY GORHAM ME 04038

2337

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$62,600.00
BUILDING VALUE	\$184,200.00
TOTAL: LAND & BLDG	\$246,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$246,800.00
TOTAL TAX	\$4,022.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,022.84

NAME: FOX ALEX &. MAP/LOT: 0021-0013-0003 LOCATION: 8 CORNUCOPIA WAY ACCOUNT: 005690 RE BOOK/PAGE: B13401P60 ACREAGE: 16.06

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	\$1,303.40 \$2,562.55 <u>\$156.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,022.84	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005690 RE INTEREST BEGINS ON 05/16/2013 NAME: FOX ALEX & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0013-0003 LOCATION: 8 CORNUCOPIA WAY 05/15/2013 \$2,011.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005690 RE INTEREST BEGINS ON 11/16/2012 NAME: FOX ALEX & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0021-0013-0003 LOCATION: 8 CORNUCOPIA WAY

11/15/2012 \$2,011.42



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

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

FOX ALEXANDER & FOX MARINA 8 CORNUCOPIA WAY GORHAM ME 04038

2338

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$44,300.00
BUILDING VALUE	\$105,400.00
TOTAL: LAND & BLDG	\$149,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,700.00
TOTAL TAX	\$2,440.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,440.11

NAME: FOX ALEXANDER &. MAP/LOT: 0111-0097 LOCATION: 813 GRAY ROAD ACCOUNT: 003344 RE BOOK/PAGE: B22211P259 ACREAGE: 0.09

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$790.60 \$1,554.35 <u>\$95.16</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,440.11	100.000%
Record on \$16.30	nor \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 003344 RE INTEREST BEGINS ON 05/16/2013 NAME: FOX ALEXANDER & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0097 LOCATION: 813 GRAY ROAD 05/15/2013 \$1,220.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003344 RE INTEREST BEGINS ON 11/16/2012 NAME: FOX ALEXANDER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0097

LOCATION: 813 GRAY ROAD

\$1,220.06 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX GEORGE H & FOX CHRISTINE S 38 HURRICANE ROAD GORHAM ME 04038

2339

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

\$79,600.00
\$167,000.00
\$246,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$237,600.00
\$3,872.88
\$0.00
\$3,872.88

NAME: FOX GEORGE H &. MAP/LOT: 0093-0009 LOCATION: 38 HURRICANE ROAD ACCOUNT: 004597 RE BOOK/PAGE: B11579P352 ACREAGE: 7.70

LOCATION: 38 HURRICANE ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,254.81 \$2,467.02 <u>\$151.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,872.88	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004597 RE INTEREST BEGINS ON 05/16/2013 NAME: FOX GEORGE H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0009 LOCATION: 38 HURRICANE ROAD 05/15/2013 \$1,936.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004597 RE INTEREST BEGINS ON 11/16/2012 NAME: FOX GEORGE H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0009



11/15/2012 \$1,936.44



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOX JAMES A 288 MOSHER ROAD GORHAM ME 04038

2340

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$80,700.00
BUILDING VALUE	\$221,600.00
TOTAL: LAND & BLDG	\$302,300.00
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	\$302,300.00
TOTAL TAX	\$4,927.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,927.49

NAME: FOX JAMES A. MAP/LOT: 0012-0033-0901 LOCATION: 44 SANFORD DRIVE ACCOUNT: 006489 RE BOOK/PAGE: B28564P327 ACREAGE: 1.06

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,596.51 \$3,138.81 <u>\$192.17</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,927.49	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006489 RE INTEREST BEGINS ON 05/16/2013 NAME: FOX JAMES A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0033-0901 LOCATION: 44 SANFORD DRIVE 05/15/2013 \$2,463.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006489 RE INTEREST BEGINS ON 11/16/2012 NAME: FOX JAMES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0033-0901

MAP/LOT: 0012-0033-0901 LOCATION: 44 SANFORD DRIVE

11/15/2012 \$2,463.75



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

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

FOX JAMES A & FOX PAULA 288 MOSHER ROAD GORHAM ME 04038

2341

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$58,700.00
BUILDING VALUE	\$265,100.00
TOTAL: LAND & BLDG	\$323,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$323,800.00
TOTAL TAX	\$5,277.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$5,277.94

NAME: FOX JAMES A &. MAP/LOT: 0034-0015 LOCATION: 288 MOSHER ROAD ACCOUNT: 000522 RE B00K/PAGE: B14476P239 ACREAGE: 1.58

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,710.05 \$3,362.05 <u>\$205.84</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,277.94	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 000522 RE INTEREST BEGINS ON 05/16/2013 NAME: FOX JAMES A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0034-0015 LOCATION: 288 MOSHER ROAD 05/15/2013 \$2,638.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000522 RE INTEREST BEGINS ON 11/16/2012 NAME: FOX JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0015

LOCATION: 288 MOSHER ROAD

\$2,638.97 11/15/2012



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

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

FOX KAREN A W 59 SLEEPY HOLLOW DRIVE GORHAM ME 04038

2342

# 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$72,300.00
BUILDING VALUE	\$180,000.00
TOTAL: LAND & BLDG	\$252,300.00
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	\$243,300.00
TOTAL TAX	\$3,965.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,965.79

NAME: FOX KAREN A W. MAP/LOT: 0051-0008-0011 LOCATION: 59 SLEEPY HOLLOW DRIVE ACCOUNT: 006393 RE B00K/PAGE: B27901P274 ACREAGE: 1.92

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,284.92 \$2,526.21 <u>\$154.67</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,965.79	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006393 RE INTEREST BEGINS ON 05/16/2013 NAME: FOX KAREN A W DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0051-0008-0011 LOCATION: 59 SLEEPY HOLLOW DRIVE 05/15/2013 \$1,982.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006393 RE INTEREST BEGINS ON 11/16/2012 NAME: FOX KAREN A W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0011 LOCATION: 59 SLEEPY HOLLOW DRIVE

#### \$1,982.90 11/15/2012



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

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

FOX TIMOTHY 8 CORNUCOPIA WAY GORHAM ME 04038

2343

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

	LAND VALUE	\$61,000.00
	BUILDING VALUE	\$116,700.00
	TOTAL: LAND & BLDG	\$177,700.00
	Other	\$0.00
	Machinery & Equipment	\$0.00
	Furniture & Fixtures	\$0.00
	TRAILERS	\$0.00
	MISCELLANEOUS	\$0.00
	TOTAL PER. PROP.	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	OTHER EXEMPTION	\$0.00
	NET ASSESSMENT	\$177,700.00
	TOTAL TAX	\$2,896.51
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,896.51

NAME: FOX TIMOTHY. MAP/LOT: 0021-0013-0302 LOCATION: 11 CORNUCOPIA WAY ACCOUNT: 006928 RE B00K/PAGE: B22664P3 ACREAGE: 1.85

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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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	\$938.47 \$1,845.08 <u>\$112.96</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,896.51	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: 006928 RE INTEREST BEGINS ON 05/16/2013 NAME: FOX TIMOTHY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0013-0302 LOCATION: 11 CORNUCOPIA WAY 05/15/2013 \$1,448.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006928 RE INTEREST BEGINS ON 11/16/2012 NAME: FOX TIMOTHY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0013-0302

# LOCATION: 11 CORNUCOPIA WAY

\$1,448.26 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FOY ROBERT M & FOY JULIET L 77 LITTLE RIVER DRIVE GORHAM ME 04038

2344

# 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,007.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,007.35
NET ASSESSMENT	\$184,500.00
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	\$193,500.00
BUILDING VALUE	\$117,100.00
LAND VALUE	\$76,400.00

NAME: FOY ROBERT M &. MAP/LOT: 0050-0009-0017 LOCATION: 77 LITTLE RIVER DRIVE ACCOUNT: 003972 RE BOOK/PAGE: B25379P75 ACREAGE: 1.09

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$974.38 \$1,915.68 <u>\$117.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,007.35	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003972 RE INTEREST BEGINS ON 05/16/2013 NAME: FOY ROBERT M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0009-0017 LOCATION: 77 LITTLE RIVER DRIVE 05/15/2013 \$1,503.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003972 RE INTEREST BEGINS ON 11/16/2012 NAME: FOY ROBERT M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0017

MAP/LOT: 0050-0009-0017 LOCATION: 77 LITTLE RIVER DRIVE

11/15/2012 \$1,503.68



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FPL ENERGY MAINE HYDRO LLC PROPERTY TAX DEPT - PSX/JB 700 UNIVERSE BOULEVARD JUNO BEACH FL 33408

2345

# 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$109,300.00
BUILDING VALUE	\$3,275,300.00
TOTAL: LAND & BLDG	\$3,384,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00 \$0.00
NET ASSESSMENT	\$3,384,600.00
TOTAL TAX	\$55,168.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$55,168.98

NAME: FPL ENERGY MAINE HYDRO LLC. MAP/LOT: 0097-0028-L LOCATION: NORTH GORHAM ROAD ACCOUNT: 006031 RE BOOK/PAGE: ACREAGE: 1.00

TAXPAYER'S NOTICE



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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$17,874.75 \$35,142.64 <u>\$2,151.59</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$55,168.98	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006031 RE INTEREST BEGINS ON 05/16/2013 NAME: FPL ENERGY MAINE HYDRO LLC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0097-0028-L LOCATION: NORTH GORHAM ROAD 05/15/2013 \$27,584.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006031 RE INTEREST BEGINS ON 11/16/2012 NAME: FPL ENERGY MAINE HYDRO LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0028-L LOCATION: NORTH GORHAM ROAD 11/15/2012 \$27,584.49



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FPL ENERGY MAINE HYDRO LLC PROPERTY TAX DEPT - PSX/JB 700 UNIVERSE BOULEVARD JUNO BEACH FL 33408

2346

# 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$49,800.00
TOTAL TAX LESS PAID TO DATE	\$49,800.00 \$811.74 \$0.00

NAME: FPL ENERGY MAINE HYDRO LLC. MAP/LOT: 0097-0026 LOCATION: NORTH GORHAM ROAD ACCOUNT: 003234 RE BOOK/PAGE: ACREAGE: 3.20

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$263.00 32.400% TOWN OF GORHAM SCHOOL \$517.08 63.700% In person payments may be made during the following hours: COUNTY \$31.66 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 \$811.74 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

ACCOUNT: 003234 RE	FISCAL YEAR 2013			
NAME: FPL ENERGY MAINE HYDRO LLC			GINS ON 05/10	
MAP/LOT: 0097-0026		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: NORTH GORHAM ROAD		05/15/2013	\$405.87	
PLEASE REMIT	T THIS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 003234 RE			GINS ON 11/1	
NAME: FPL ENERGY MAINE HYDRO LLC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0097-0026				
LOCATION: NORTH GORHAM ROAD		11/15/2012	\$405.87	





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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FPL ENERGY MAINE HYDRO LLC PROPERTY TAX DEPT - PSX/JB 700 UNIVERSE BOULEVARD JUNO BEACH FL 33408

2347

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$63,400.00
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	\$63,400.00
TOTAL TAX	\$1,033.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,033.42

NAME: FPL ENERGY MAINE HYDRO LLC. MAP/LOT: 0097-0033 LOCATION: 15 MIDDLE JAM ROAD ACCOUNT: 002632 RE BOOK/PAGE: ACREAGE: 0.40

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$334.83 \$658.29 <u>\$40.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,033.42	100.000%
	<b>•</b> · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002632 RE INTEREST BEGINS ON 05/16/2013 NAME: FPL ENERGY MAINE HYDRO LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0097-0033 LOCATION: 15 MIDDLE JAM ROAD 05/15/2013 \$516.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002632 RE INTEREST BEGINS ON 11/16/2012 NAME: FPL ENERGY MAINE HYDRO LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0033 LOCATION: 15 MIDDLE JAM ROAD \$516.71 11/15/2012



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

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

FPL ENERGY MAINE HYDRO LLC PROPERTY TAX DEPT - PSX/JB 700 UNIVERSE BOULEVARD JUNO BEACH FL 33408

2348

# 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$35,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$35,400.00
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	\$35,400.00
TOTAL TAX	\$577.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$577.02

NAME: FPL ENERGY MAINE HYDRO LLC. MAP/LOT: 0112-0011 LOCATION: NORTH GORHAM ROAD ACCOUNT: 000518 RE BOOK/PAGE: ACREAGE: 0.28

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION MUNICIPAL \$186.95 32.400% SCHOOL \$367.56 63.700% COUNTY \$22.50 3.900% TOTAL \$577.02 100.000% Based on \$16.30 per \$1,000.00

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\$288.51

FISCAL YEAR 2013 ACCOUNT: 000518 RE INTEREST BEGINS ON 05/16/2013 NAME: FPL ENERGY MAINE HYDRO LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0011 LOCATION: NORTH GORHAM ROAD 05/15/2013 \$288.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000518 RE INTEREST BEGINS ON 11/16/2012 NAME: FPL ENERGY MAINE HYDRO LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0011 LOCATION: NORTH GORHAM ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

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FPL ENERGY MAINE HYDRO LLC PROPERTY TAX DEPT - PSX/JB 700 UNIVERSE BOULEVARD JUNO BEACH FL 33408

2349

# 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$8,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,000.00
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	\$8,000.00
TOTAL TAX	\$130.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$130.40

NAME: FPL ENERGY MAINE HYDRO LLC. MAP/LOT: 0098-0017 LOCATION: ISLAND ACCOUNT: 001205 RE BOOK/PAGE: ACREAGE: 1.20

# TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS	
MUNICIPAL SCHOOL COUNTY	\$42.25 \$83.06 <u>\$5.09</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payable to <i>TOWN OF GORHAM</i> 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 <b>TOWN OF GORHAM</b>	
TOTAL	\$130.40	100.000%	Tax Collector 75 South St., Ste#1	
Based on \$16.30	per \$1,000.00		Gorham, Maine 04038	

ACCOUNT: 001205 RE NAME: FPL ENERGY MAINE HYDRO LLC MAP/LOT: 0098-0017 LOCATION: ISLAND

ISCAL	YEAR	2013	

INTEREST BEGINS ON 05/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

05/15/2013

\$65.20

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 001205 RE NAME: FPL ENERGY MAINE HYDRO LLC MAP/LOT: 0098-0017 LOCATION: ISLAND

INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

\$65.20 11/15/2012



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

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

FRAGER EDWARD I & FRAGER MARTHA E 130 SOUTH STREET GORHAM ME 04038

2350

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$79,400.00
TOTAL: LAND & BLDG	\$161,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,800.00
TOTAL TAX	\$2,490.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,490.64

NAME: FRAGER EDWARD I &. MAP/LOT: 0103-0076 LOCATION: 130 SOUTH STREET ACCOUNT: 004978 RE BOOK/PAGE: B3112P298 ACREAGE: 0.26

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	\$806.97 \$1,586.54 <u>\$97.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,490.64	100.000%
Based on \$16 30 per	\$1 000 00	

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NAME: FRAGER EDWARD I & LOCATION: 130 SOUTH STREET



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

**FISCAL YEAR 2013** 

ACCOUNT: 004978 RE NAME: FRAGER EDWARD I & MAP/LOT: 0103-0076 LOCATION: 130 SOUTH STREET

ACCOUNT: 004978 RE

MAP/LOT: 0103-0076

\$1,245.32 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**

FRAGER MICHAEL L & FRAGER RENEE A 20 RIDGEWAY AVENUE GORHAM ME 04038

2351

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$79,100.00
TOTAL: LAND & BLDG	\$148,300.00
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	\$139,300.00
TOTAL TAX	\$2,270.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,270.59

NAME: FRAGER MICHAEL L &. MAP/LOT: 0104-0005 LOCATION: 20 RIDGEWAY AVENUE ACCOUNT: 001431 RE BOOK/PAGE: B20681P39 ACREAGE: 0.36

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$735.67 \$1,446.37 <u>\$88.55</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,270.59	100.000%
Based on \$16.30	ner \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 001431 RE NAME: FRAGER MICHAEL L & MAP/LOT: 0104-0005 LOCATION: 20 RIDGEWAY AVENUE

INTEREST BE	GIN2 ON	05/10	0/2013
DUE DATE	AMOUNT	DUE	AMOUNT

05/15/2013 \$1,135.29

DUE DATE

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 001431 RE NAME: FRAGER MICHAEL L & MAP/LOT: 0104-0005 LOCATION: 20 RIDGEWAY AVENUE

\$1,135.30 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**

FRANCIS GAIN S & FRANCIS JACQUELINE E 13 RUNNING SPRINGS ROAD GORHAM ME 04038

2352

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$173,400.00
TOTAL: LAND & BLDG	\$254,400.00
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	\$245,400.00
TOTAL TAX	\$4,000.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,000.02

NAME: FRANCIS GAIN S &. MAP/LOT: 0025-0001 LOCATION: 13 RUNNING SPRINGS ROAD ACCOUNT: 001521 RE B00K/PAGE: B11762P129 ACREAGE: 0.44

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#### CURRENT BILLING DISTRIBUTION

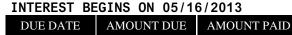
MUNICIPAL SCHOOL COUNTY	\$1,296.01 \$2,548.01 <u>\$156.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,000.02	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001521 RE NAME: FRANCIS GAIN S & MAP/LOT: 0025-0001 LOCATION: 13 RUNNING SPRINGS ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$2,000.01

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 001521 RE NAME: FRANCIS GAIN S & MAP/LOT: 0025-0001 LOCATION: 13 RUNNING SPRINGS ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$2,000.01 11/15/2012

DUE DATE



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANCIS HARRY C & FRANCIS SONIA B 280 FORT HILL ROAD GORHAM ME 04038

2353

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

тот	TAL TAX DUE	\$3,427.89
LESS	PAID TO DATE	\$0.00
TOTA	L TAX	\$3,427.89
NET /	ASSESSMENT	\$210,300.00
OTHE	R EXEMPTION	\$0.00
HOME	STEAD EXEMPTION	\$9,000.00
TOTA	L PER. PROP.	\$0.00
MISC	ELLANEOUS	\$0.00
TRAI	LERS	\$0.00
Furn	iture & Fixtures	\$0.00
Mach	inery & Equipment	\$0.00
Othe	r	\$0.00
TOTA	L: LAND & BLDG	\$219,300.00
BUIL	DING VALUE	\$166,500.00
LAND	VALUE	\$52,800.00

NAME: FRANCIS HARRY C &. MAP/LOT: 0043-0018 LOCATION: 280 FORT HILL ROAD ACCOUNT: 003421 RE BOOK/PAGE: B9706P22 ACREAGE: 0.33

LOCATION: 280 FORT HILL ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,110.64 \$2,183.57 <u>\$133.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,427.89	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003421 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANCIS HARRY C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043-0018 LOCATION: 280 FORT HILL ROAD 05/15/2013 \$1,713.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003421 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANCIS HARRY C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043-0018

# 11/15/2012 \$1,713.95



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANCIS NORMA J 24 SETTLER'S WAY GORHAM ME 04038

2354

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$112,400.00
BUILDING VALUE	\$211,800.00
TOTAL: LAND & BLDG	\$324,200.00
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	\$315,200.00
TOTAL TAX	\$5,137.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$5,137.76

NAME: FRANCIS NORMA J. MAP/LOT: 0043A-0017-0040 LOCATION: 24 SETTLERS WAY ACCOUNT: 000555 RE BOOK/PAGE: B6198P46 ACREAGE: 1.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,664.63 \$3,272.75 <u>\$200.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,137.76	100.000%
	<b>*</b> · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000555 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANCIS NORMA J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0043A-0017-0040 LOCATION: 24 SETTLERS WAY 05/15/2013 \$2,568.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000555 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANCIS NORMA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0040

MAP/LOT: 0043A-0017-0040 LOCATION: 24 SETTLERS WAY

11/15/2012 \$2,568.88



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

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

FRANCK MICHAEL BRYON & FRANCK SUSAN 176 SPILLER ROAD GORHAM ME 04038

2355

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,630.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,630.01
NET ASSESSMENT	\$222,700.00
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	\$222,700.00
BUILDING VALUE	\$143,300.00
LAND VALUE	\$79,400.00

NAME: FRANCK MICHAEL BRYON &. MAP/LOT: 0082-0003 LOCATION: 176 SPILLER ROAD ACCOUNT: 000900 RE BOOK/PAGE: B4999P124 ACREAGE: 1.50

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,176.12 \$2,312.32 <u>\$141.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,630.01	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000900 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANCK MICHAEL BRYON & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0082-0003 LOCATION: 176 SPILLER ROAD 05/15/2013 \$1,815.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000900 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANCK MICHAEL BRYON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0082-0003 LOCATION: 176 SPILLER ROAD

#### \$1,815.01 11/15/2012



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

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

FRANCOEUR RICHARD W & ANGELA M 316 NEW PORTLAND ROAD GORHAM ME 04038

2356

# 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,524.87
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,524.87
NET ASSESSMENT	\$154,900.00
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	\$163,900.00
BUILDING VALUE	\$104,400.00
LAND VALUE	\$59,500.00

NAME: FRANCOEUR RICHARD W &. MAP/LOT: 0012-0016 LOCATION: 316 NEW PORTLAND ROAD ACCOUNT: 002889 RE B00K/PAGE: B3872P300 ACREAGE: 1.65

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$818.06 \$1,608.34 <u>\$98.47</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,524.87	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002889 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANCOEUR RICHARD W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0012-0016 LOCATION: 316 NEW PORTLAND ROAD 05/15/2013 \$1,262.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002889 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANCOEUR RICHARD W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0016 LOCATION: 316 NEW PORTLAND ROAD

\$1,262.44 11/15/2012



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

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

FRANK KARL R & FRANK KATHERINE M 38 RUST RD GORHAM ME 04038

2357

# 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$110,400.00
TOTAL: LAND & BLDG	\$184,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$175,200.00
TOTAL TAX	\$2,855.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,855.76

NAME: FRANK KARL R &. MAP/LOT: 0060-0020-0002 LOCATION: 38 RUST ROAD ACCOUNT: 001634 RE B00K/PAGE: B4652P69 ACREAGE: 1.40

TAXPAYER'S NOTICE

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

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Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 90.8% higher.

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

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

All taxes delinquent as of June 30, 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	\$925.27 \$1,819.12 <u>\$111.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,855.76	100.000%
Based on \$16.30 per	\$1,000.00	

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# Tax Collector

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

FISCAL YEAR 2013 ACCOUNT: 001634 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANK KARL R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0060-0020-0002 LOCATION: 38 RUST ROAD 05/15/2013 \$1,427.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001634 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANK KARL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0020-0002

LOCATION: 38 RUST ROAD

\$1,427.88 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANK RUSSELL J & COOMBS CYNTHIA M 31 MAHLON AVENUE GORHAM ME 04038

2358

# 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$92,700.00
BUILDING VALUE	\$194,200.00
TOTAL: LAND & BLDG	\$286,900.00
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	\$277,900.00
TOTAL TAX	\$4,529.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,529.77

NAME: FRANK RUSSELL J &. MAP/LOT: 0005-0026-0022 LOCATION: 31 MAHLON AVENUE ACCOUNT: 001168 RE BOOK/PAGE: B16479P136 ACREAGE: 1.77

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,467.65 \$2,885.46 <u>\$176.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,529.77	100.000%
<b>.</b>	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001168 RE NAME: FRANK RUSSELL J & MAP/LOT: 0005-0026-0022 LOCATION: 31 MAHLON AVENUE

INTEREST	BE(	GINS	ON	05/10	6/2013
DUE DATE		AMO	UNT	DUE	AMOUNT

05/15/2013 \$2,264.88

*φ*Ζ,204.00

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001168 RE NAME: FRANK RUSSELL J & MAP/LOT: 0005-0026-0022 LOCATION: 31 MAHLON AVENUE

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2012

11/15/2012 \$2,264.89



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANK SHELBIE ANN 8 MARYANN DRIVE GORHAM ME 04038

2359

# 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$63,600.00
BUILDING VALUE	\$88,900.00
TOTAL: LAND & BLDG	\$152,500.00
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	\$143,500.00
TOTAL TAX	\$2,339.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert  angle$	\$2,339.05

NAME: FRANK SHELBIE ANN. MAP/LOT: 0022-0004-0713 LOCATION: 8 MARYANN DRIVE ACCOUNT: 007115 RE BOOK/PAGE: B27164P227 ACREAGE: 0.92

LOCATION: 8 MARYANN DRIVE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$757.85 \$1,489.97 <u>\$91.22</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,339.05	100.000%
Based on \$16.30 per	\$1,000,00	

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FISCAL YEAR 2013 ACCOUNT: 007115 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANK SHELBIE ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0004-0713 LOCATION: 8 MARYANN DRIVE 05/15/2013 \$1,169.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007115 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANK SHELBIE ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0004-0713

11/15/

11/15/2012 \$1,169.53



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANKLIN PATRICIA P 0 BOX 94 GORHAM ME 04038

2360

# 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

		<b>* / ·</b>
LA	AND VALUE	\$87,400.00
Bl	JILDING VALUE	\$88,600.00
T	DTAL: LAND & BLDG	\$176,000.00
01	ther	\$0.00
Ma	achinery & Equipment	\$0.00
Fι	urniture & Fixtures	\$0.00
TF	RAILERS	\$0.00
M	ISCELLANEOUS	\$0.00
T	DTAL PER. PROP.	\$0.00
HC	MESTEAD EXEMPTION	\$9,000.00
0	THER EXEMPTION	\$0.00
NE	ET ASSESSMENT	\$167,000.00
T	DTAL TAX	\$2,722.10
LE	ESS PAID TO DATE	\$0.00
7	TOTAL TAX DUE	\$2,722.10

NAME: FRANKLIN PATRICIA. MAP/LOT: 0038-0022 LOCATION: 141 FLAGGY MEADOW ROAD ACCOUNT: 003284 RE BOOK/PAGE: B4381P210 ACREAGE: 0.80

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$881.96 \$1,733.98 <u>\$106.16</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,722.10	100.000%
Record on \$16 20 me	- ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003284 RE NAME: FRANKLIN PATRICIA MAP/LOT: 0038-0022 LOCATION: 141 FLAGGY MEADOW ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,361.05

DUE DATE

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003284 RE NAME: FRANKLIN PATRICIA MAP/LOT: 0038-0022 LOCATION: 141 FLAGGY MEADOW ROAD

11/15/2012 \$1,361.05

INTEREST BEGINS ON 11/16/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANKLIN SARA-LEE 8 NONESUCH ROAD GORHAM ME 04038

2361

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$71,200.00
BUILDING VALUE	\$73,100.00
TOTAL: LAND & BLDG	\$144,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$144,300.00
TOTAL TAX	\$2,352.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,352.09

NAME: FRANKLIN SARA-LEE. MAP/LOT: 0003-0003-0007 LOCATION: 8 NONESUCH ROAD ACCOUNT: 004594 RE BOOK/PAGE: B29460P205 ACREAGE: 1.90

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$762.08 \$1,498.28 <u>\$91.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,352.09	100.000%
Based on \$16.30 per	\$1,000,00	

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FISCAL YEAR 2013 ACCOUNT: 004594 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANKLIN SARA-LEE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0003-0007 LOCATION: 8 NONESUCH ROAD 05/15/2013 \$1,176.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004594 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANKLIN SARA-LEE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0007

MAP/LOT: 0003-0003-0007 LOCATION: 8 NONESUCH ROAD

11/15/2012 \$1,176.05



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANKLIN STEPHEN J & FRANKLIN PATRICIA 12 CHRISTOPHER ROAD GORHAM ME 04038

2362

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$74,800.00
BUILDING VALUE	\$108,200.00
TOTAL: LAND & BLDG	\$183,000.00
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	\$183,000.00
TOTAL TAX	\$2,982.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,982.90

NAME: FRANKLIN STEPHEN J &. MAP/LOT: 0081-0026-0308 LOCATION: 12 CHRISTOPHER ROAD ACCOUNT: 002605 RE BOOK/PAGE: B23293P180 ACREAGE: 1.01

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$966.46 \$1,900.11 <u>\$116.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,982.90	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 12 CHRISTOPHER ROAD

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FISCAL YEAR 2013 ACCOUNT: 002605 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANKLIN STEPHEN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0026-0308 LOCATION: 12 CHRISTOPHER ROAD 05/15/2013 \$1,491.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002605 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANKLIN STEPHEN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0026-0308

11/15/2012 \$1,491.45



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FRANKLYN GALEN W B & FRANKLYN LORIE L 116 DINGLEY SPRING ROAD GORHAM ME 04038

2363

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALU	E	\$64,100.00
BUILDING	VALUE	\$89,000.00
TOTAL: LA	ND & BLDG	\$153,100.00
Other		\$0.00
Machinery	& Equipment	\$0.00
Furniture	& Fixtures	\$0.00
TRAILERS		\$0.00
MISCELLAN	EOUS	\$0.00
TOTAL PER	. PROP.	\$0.00
HOMESTEAD	EXEMPTION	\$0.00
OTHER EXE	MPTION	\$0.00
NET ASSES	SMENT	\$153,100.00
TOTAL TAX		\$2,495.53
LESS PAID	TO DATE	\$0.00
TOTAL	TAX DUE	\$2,495.53

NAME: FRANKLYN GALEN W B &. MAP/LOT: 0080-0002 LOCATION: 116 DINGLEY SPRING ROAD ACCOUNT: 004874 RE BOOK/PAGE: B28638P64 ACREAGE: 0.95

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	\$808.55 \$1,589.65 <u>\$97.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,495.53	100.000%
Based on \$16 30 per	\$1 000 00	

LOCATION: 116 DINGLEY SPRING ROAD

#### 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: 004874 RE INTEREST BEGINS ON 05/16/2013 NAME: FRANKLYN GALEN W B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0002 LOCATION: 116 DINGLEY SPRING ROAD 05/15/2013 \$1,247.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004874 RE INTEREST BEGINS ON 11/16/2012 NAME: FRANKLYN GALEN W B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0002

11/15/2012 \$1,247.77



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

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

FRASER BRUCE A & FRASER DEBRA 28 WHIPPLE ROAD GORHAM ME 04038

2364

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,901.37
LESS PAID TO DATE	\$2.47
TOTAL TAX	\$1,903.84
NET ASSESSMENT	\$116,800.00
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	\$125,800.00
BUILDING VALUE	\$61,100.00
LAND VALUE	\$64,700.00

NAME: FRASER BRUCE A &. MAP/LOT: 0097-0024 LOCATION: 28 WHIPPLE ROAD ACCOUNT: 003772 RE B00K/PAGE: B7033P29 ACREAGE: 0.99

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$616.84 \$1,212.75 <u>\$74.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$1,903.84	100.000%
Based on \$16.30	nor	\$1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 003772 RE NAME: FRASER BRUCE A & MAP/LOT: 0097-0024 LOCATION: 28 WHIPPLE ROAD

INTEREST BEGINS ON 05/16/2013 AMOUNT DUE AMOUNT PAID DUE DATE

05/15/2013 \$951.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 003772 RE NAME: FRASER BRUCE A & MAP/LOT: 0097-0024 LOCATION: 28 WHIPPLE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$949.45 11/15/2012



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

# THIS IS THE ONLY BILL YOU WILL RECEIVE

FRASER ELIZABETH H 50 NEW PORTLAND ROAD, APT 313 GORHAM ME 04038

2365

## 2013 REAL ESTATE TAX BILL

## **CURRENT BILLING INFORMATION**

LAND VALUE	\$86,400.00
BUILDING VALUE	\$118,700.00
TOTAL: LAND & BLDG	\$205,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$199,700.00
TOTAL TAX	\$3,255.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,255.11

NAME: FRASER ELIZABETH H. MAP/LOT: 0040-0007 LOCATION: 73 FLAGGY MEADOW ROAD ACCOUNT: 000745 RE BOOK/PAGE: B20777P247 ACREAGE: 0.68

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,054.66 \$2,073.51 <u>\$126.95</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,255.11	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000745 RE INTEREST BEGINS ON 05/16/2013 NAME: FRASER ELIZABETH H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0040-0007 LOCATION: 73 FLAGGY MEADOW ROAD 05/15/2013 \$1,627.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000745 RE INTEREST BEGINS ON 11/16/2012 NAME: FRASER ELIZABETH H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0040-0007

MAP/LOT: 0040-0007 LOCATION: 73 FLAGGY MEADOW ROAD

11/15/2012 \$1,627.56



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

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

FRASER MARY L 60 NEW PORTLAND ROAD GORHAM ME 04038

2366

# 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$86,500.00
BUILDING VALUE	\$58,700.00
TOTAL: LAND & BLDG	\$145,200.00
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	\$136,200.00
TOTAL TAX	\$2,220.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert  angle$	\$2,220.06

NAME: FRASER MARY L. MAP/LOT: 0100-0080 LOCATION: 60 NEW PORTLAND ROAD ACCOUNT: 001337 RE BOOK/PAGE: B3355P155 ACREAGE: 0.69

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$719.30 \$1,414.18 <u>\$86.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,220.06	100.000%
Based on \$16.30 per	\$1,000.00	

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# Gorham, Maine 04038

\$1,110.03

FISCAL YEAR 2013 ACCOUNT: 001337 RE INTEREST BEGINS ON 05/16/2013 NAME: FRASER MARY L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0080 LOCATION: 60 NEW PORTLAND ROAD 05/15/2013 \$1,110.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001337 RE INTEREST BEGINS ON 11/16/2012 NAME: FRASER MARY L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0080 LOCATION: 60 NEW PORTLAND ROAD





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

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

FRASER PATRICIA R P.O. BOX 621 GORHAM ME 04038

2367

## 2013 REAL ESTATE TAX BILL

## CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$118,100.00
TOTAL: LAND & BLDG	\$199,100.00
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	\$199,100.00
TOTAL TAX	\$3,245.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,245.33

NAME: FRASER PATRICIA R. MAP/LOT: 0021-0004-0101 LOCATION: 6 DARIN DRIVE ACCOUNT: 005904 RE B00K/PAGE: B21817P46 ACREAGE: 1.30

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,051.49 \$2,067.28 <u>\$126.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,245.33	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005904 RE INTEREST BEGINS ON 05/16/2013 NAME: FRASER PATRICIA R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0004-0101 LOCATION: 6 DARIN DRIVE 05/15/2013 \$1,622.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005904 RE INTEREST BEGINS ON 11/16/2012 NAME: FRASER PATRICIA R AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0021-0004-0101 LOCATION: 6 DARIN DRIVE

\$1,622.67 11/15/2012 PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRAZIER LAURIE B & FRAZIER ROBERT R 4 ASPEN LANE GORHAM ME 04038

2368

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$89,500.00
BUILDING VALUE	\$148,300.00
TOTAL: LAND & BLDG	\$237,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$223,400.00
TOTAL TAX	\$3,641.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,641.42

NAME: FRAZIER LAURIE B &. MAP/LOT: 0050-0008-0004 LOCATION: 4 ASPEN LANE ACCOUNT: 004508 RE BOOK/PAGE: B12794P255 ACREAGE: 1.98

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,179.82 \$2,319.58 <u>\$142.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,641.42	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004508 RE NAME: FRAZIER LAURIE B & MAP/LOT: 0050-0008-0004 LOCATION: 4 ASPEN LANE

INTEREST B	EGINS ON 05/1	6/2013
DUE DATE	AMOUNT DUE	AMOUNT PA

AMOUNT DUE AMOUNT PAID

JD

05/15/2013 \$1,820.71

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004508 RE NAME: FRAZIER LAURIE B & MAP/LOT: 0050-0008-0004 LOCATION: 4 ASPEN LANE

11/15/2012 \$1,820.71

INTEREST BEGINS ON 11/16/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRAZIER ROBERT R 4A ASPEN LANE GORHAM ME 04038

2369

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$31,600.00
BUILDING VALUE	\$1,600.00
TOTAL: LAND & BLDG	\$33,200.00
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	\$33,200.00
TOTAL TAX	\$541.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$541.16

NAME: FRAZIER ROBERT R. MAP/LOT: 0039-0003 LOCATION: NARRAGANSETT STREET ACCOUNT: 000030 RE BOOK/PAGE: B10615P147 ACREAGE: 0.50

TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$175.34 \$344.72 <u>\$21.11</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$541.16	100.000%
Based on \$16 30 ne	r \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 000030 RE INTEREST BEGINS ON 05/16/2013 NAME: FRAZIER ROBERT R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0039-0003 LOCATION: NARRAGANSETT STREET 05/15/2013\$270.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000030 RE INTEREST BEGINS ON 11/16/2012 NAME: FRAZIER ROBERT R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0003

LOCATION: NARRAGANSETT STREET 11/15/2012 PLEASE BEMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012 \$270.58



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

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

FRAZIER ROBERT R 4A ASPEN LANE GORHAM ME 04038

2370

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$50,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,900.00
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	\$50,900.00
TOTAL TAX	\$829.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$829.67

NAME: FRAZIER ROBERT R. MAP/LOT: 0039-0005 LOCATION: 231 NARRAGANSETT STREET ACCOUNT: 004830 RE B00K/PAGE: B11036P294 ACREAGE: 7.50

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 MUNITOTOAL A000 04 4000/

MUNICIPAL	\$268.81	32.400%
SCHOOL	\$528.50	63.700%
COUNTY	<u>\$32.36</u>	<u>3.900%</u>
TOTAL	\$829.67	100.000%
Based on \$16.30 per	\$1,000.00	

#### **REMITTANCE INSTRUCTIONS** Please make check or money order payable to TOWN OF GORHAM

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## Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004830 RE INTEREST BEGINS ON 05/16/2013 NAME: FRAZIER ROBERT R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0005 LOCATION: 231 NARRAGANSETT STREET 05/15/2013\$414.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004830 RE INTEREST BEGINS ON 11/16/2012 NAME: FRAZIER ROBERT R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0005 LOCATION: 231 NARRAGANSETT STREET

\$414.84 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRECHETTE PATRICIA M & FRECHETTE ARNOLD E 70 WINSLOW ROAD GORHAM ME 04038

2371

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE	\$79,000.00 \$90,500.00
TOTAL: LAND & BLDG	\$169,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,500.00
TOTAL TAX	\$2,616.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,616.15

NAME: FRECHETTE PATRICIA M &. MAP/LOT: 0070-0002 LOCATION: 70 WINSLOW ROAD ACCOUNT: 001667 RE BOOK/PAGE: B7223P322 ACREAGE: 4.00

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$847.63 \$1,666.49 <u>\$102.03</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,616.15	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001667 RE INTEREST BEGINS ON 05/16/2013 NAME: FRECHETTE PATRICIA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0002 LOCATION: 70 WINSLOW ROAD 05/15/2013 \$1,308.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001667 RE INTEREST BEGINS ON 11/16/2012 NAME: FRECHETTE PATRICIA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0002

LOCATION: 70 WINSLOW ROAD

11/15/2012 \$1,308.08



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FREDERICK ADAM 215 BUCK STREET GORHAM ME 04038

2372

## 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$70,800.00
BUILDING VALUE	\$89,300.00
TOTAL: LAND & BLDG	\$160,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,100.00
TOTAL TAX	\$2,609.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert  angle$	\$2,609.63

NAME: FREDERICK ADAM. MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREET ACCOUNT: 006845 RE BOOK/PAGE: B27702P120 ACREAGE: 1.38

TAXPAYER'S NOTICE



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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$845.52 \$1,662.33 <u>\$101.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,609.63	100.000%
Based on \$16.30 per	\$1,000,00	

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### Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006845 RE INTEREST BEGINS ON 05/16/2013 NAME: FREDERICK ADAM AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREET 05/15/2013 \$1,304.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006845 RE INTEREST BEGINS ON 11/16/2012 NAME: FREDERICK ADAM AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0003-0001

MAP/LOT: 0079-0003-0001 LOCATION: 215 BUCK STREET

11/15/2012 \$1,304.82



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FREDERICKS NATHAN J 126 DINGLEY SPRING ROAD GORHAM ME 04038

2373

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

L	AND VALUE	\$76,300.00
B	UILDING VALUE	\$92,600.00
Т	OTAL: LAND & BLDG	\$168,900.00
0	Ither	\$0.00
Μ	lachinery & Equipment	\$0.00
F	urniture & Fixtures	\$0.00
T	RAILERS	\$0.00
Μ	ISCELLANEOUS	\$0.00
T	OTAL PER. PROP.	\$0.00
H	OMESTEAD EXEMPTION	\$0.00
0	THER EXEMPTION	\$0.00
N	IET ASSESSMENT	\$168,900.00
T	OTAL TAX	\$2,753.07
L	ESS PAID TO DATE	\$0.00
	TOTAL TAX DUE 너〉	\$2,753.07

NAME: FREDERICKS NATHAN J. MAP/LOT: 0080-0004-0004 LOCATION: 126 DINGLEY SPRING ROAD ACCOUNT: 004588 RE BOOK/PAGE: B26373P28 ACREAGE: 1.73

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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	

LOCATION: 126 DINGLEY SPRING ROAD

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FISCAL YEAR 2013 ACCOUNT: 004588 RE INTEREST BEGINS ON 05/16/2013 NAME: FREDERICKS NATHAN J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0080-0004-0004 LOCATION: 126 DINGLEY SPRING ROAD 05/15/2013 \$1,376.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004588 RE INTEREST BEGINS ON 11/16/2012 NAME: FREDERICKS NATHAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0004-0004



11/15/2012 \$1,376.54



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

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

FREEBURY ARTHA L 30 MEADOWBROOK DRIVE UNIT 4 GORHAM ME 04038

2374

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE		\$76,800.00	
BUILDING VALUE		\$61,000.00	
TOTAL: LAND & BL	DG	\$137,800.00	
Other		\$0.00	
Machinery & Equi	pment	\$0.00	
Furniture & Fixt	ures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PROP.		\$0.00	
HOMESTEAD EXEMPT	ION	\$0.00	
OTHER EXEMPTION		\$0.00	
NET ASSESSMENT		\$137,800.00	
TOTAL TAX		\$2,246.14	
LESS PAID TO DAT	E	\$0.00	
TOTAL TAX DU	/E 🖒	\$2,246.14	

NAME: FREEBURY ARTHA L. MAP/LOT: 0026-0010-0040 LOCATION: 30 MEADOWBROOK DRIVE UNIT 4 ACCOUNT: 000502 RE BOOK/PAGE: B27766P114 ACREAGE: 0.50

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$727.75 \$1,430.79 <u>\$87.60</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,246.14	100.000%
Based on \$16.30 per	•\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000502 RE INTEREST BEGINS ON 05/16/2013 NAME: FREEBURY ARTHA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0040 LOCATION: 30 MEADOWBROOK DRIVE UNIT 4 05/15/2013 \$1,123.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000502 RE INTEREST BEGINS ON 11/16/2012 NAME: FREEBURY ARTHA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0040 LOCATION: 30 MEADOWBROOK DRIVE UNIT 4

\$1,123.07 11/15/2012



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

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

FREEMAN HAROLD E & FREEMAN ORA J 69 GARDEN AVENUE GORHAM ME 04038

2375

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$140,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$125,800.00
TOTAL TAX	\$2,050.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,050.54

NAME: FREEMAN HAROLD E &. MAP/LOT: 0109-0061 LOCATION: 69 GARDEN AVENUE ACCOUNT: 004747 RE B00K/PAGE: B9782P345 ACREAGE: 0.23

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$664.37 \$1,306.19 <u>\$79.97</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,050.54	100.000%
Pacod on  \$16.30	per \$1 000 00	

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\$16.30 per based on φI,000.00

FISCAL YEAR 2013 ACCOUNT: 004747 RE INTEREST BEGINS ON 05/16/2013 NAME: FREEMAN HAROLD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0061 LOCATION: 69 GARDEN AVENUE 05/15/2013 \$1,025.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004747 RE INTEREST BEGINS ON 11/16/2012 NAME: FREEMAN HAROLD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0061 LOCATION: 69 GARDEN AVENUE \$1,025.27 11/15/2012



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

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

FREEMAN MICHALE J 9 JESSICA LANE GORHAM ME 04038

2376

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$72,900.00
TOTAL: LAND & BLDG	\$127,500.00
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	\$118,500.00
TOTAL TAX	\$1,931.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,931.55

NAME: FREEMAN MICHALE J. MAP/LOT: 0048-0019-0006 LOCATION: 9 JESSICA LANE ACCOUNT: 001062 RE BOOK/PAGE: B12442P162 ACREAGE: 1.38

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$625.82 \$1,230.40 <u>\$75.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,931.55	100.000%
Based on \$16.30 per	\$1,000.00	

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

\$965.78

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 001062 RE INTEREST BEGINS ON 05/16/2013 NAME: FREEMAN MICHALE J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0019-0006 LOCATION: 9 JESSICA LANE 05/15/2013\$965.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001062 RE INTEREST BEGINS ON 11/16/2012 NAME: FREEMAN MICHALE J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0019-0006

LOCATION: 9 JESSICA LANE



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FRENCH BRANDON K 16 LEDGE HILL ROAD GORHAM ME 04038 2377

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$95,100.00
BUILDING VALUE	\$220,300.00
TOTAL: LAND & BLDG	\$315,400.00
Other	\$0.00
Machinery & Equipmen	nt \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$315,400.00
TOTAL TAX	\$5,141.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,141.02

NAME: FRENCH BRANDON K. MAP/LOT: 0074A-0018-0009 LOCATION: 16 LEDGE HILL ROAD ACCOUNT: 000398 RE BOOK/PAGE: B26130P240 ACREAGE: 2.02

LOCATION: 16 LEDGE HILL ROAD

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

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,665.69 \$3,274.83 <u>\$200.50</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,141.02	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

\$2,570.51

FISCAL YEAR 2013 ACCOUNT: 000398 RE INTEREST BEGINS ON 05/16/2013 NAME: FRENCH BRANDON K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0009 LOCATION: 16 LEDGE HILL ROAD 05/15/2013 \$2,570.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000398 RE INTEREST BEGINS ON 11/16/2012 NAME: FRENCH BRANDON K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074A-0018-0009

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



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

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

FRENCH RUSSELL W & FRENCH NICOLE M 28 SETTLERS WAY GORHAM ME 04038

2378

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$222,400.00
TOTAL: LAND & BLDG	\$334,600.00
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	\$325,600.00
TOTAL TAX	\$5,307.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,307.28

NAME: FRENCH RUSSELL W &. MAP/LOT: 0043A-0017-0039 LOCATION: 28 SETTLERS WAY ACCOUNT: 004431 RE B00K/PAGE: B19396P25 ACREAGE: 1.40

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,719.56 \$3,380.74 <u>\$206.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,307.28	100.000%
<b>D</b>	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004431 RE NAME: FRENCH RUSSELL W & MAP/LOT: 0043A-0017-0039 LOCATION: 28 SETTLERS WAY

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

05/15/2013\$2,653.64

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 004431 RE NAME: FRENCH RUSSELL W & MAP/LOT: 0043A-0017-0039 LOCATION: 28 SETTLERS WAY

\$2,653.64 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

FRENETTE TRACEY & GAMMON NEAL 13 SUNRISE LANE GORHAM ME 04038

2379

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$117,800.00
BUILDING VALUE	\$204,900.00
TOTAL: LAND & BLDG	\$322,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$322,700.00
TOTAL TAX	\$5,260.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,260.01

NAME: FRENETTE TRACEY &. MAP/LOT: 0106-0029-0003 LOCATION: 13 SUNRISE LANE ACCOUNT: 002011 RE BOOK/PAGE: B23156P222 ACREAGE: 0.52

LOCATION: 13 SUNRISE LANE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,704.24 \$3,350.63 <u>\$205.14</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,260.01	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: 002011 RE INTEREST BEGINS ON 05/16/2013 NAME: FRENETTE TRACEY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0029-0003 LOCATION: 13 SUNRISE LANE 05/15/2013 \$2,630.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002011 RE INTEREST BEGINS ON 11/16/2012 NAME: FRENETTE TRACEY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0003



11/15/2012 \$2,630.01



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FREY MICHEL & NORTON DIANE ET AL 85 GATEWAY COMMONS DRIVE GORHAM ME 04038

2380

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE		\$95,500.00
BUILDING VALUE		\$238,700.00
TOTAL: LAND &	BLDG	\$334,200.00
Other		\$0.00
Machinery & Eq	uipment	\$0.00
Furniture & Fi	xtures	\$0.00
TRAILERS		\$0.00
MISCELLANEOUS		\$0.00
TOTAL PER. PRO	Ρ.	\$0.00
HOMESTEAD EXEM	PTION	\$0.00
OTHER EXEMPTIO	N	\$0.00
NET ASSESSMENT		\$334,200.00
TOTAL TAX		\$5,447.46
LESS PAID TO D	ATE	\$0.00
TOTAL TAX D		\$5,447.46

NAME: FREY MICHEL &. MAP/LOT: 0116-0059 LOCATION: 85 GATEWAY COMMONS DRIVE ACCOUNT: 005827 RE BOOK/PAGE: B25023P301 ACREAGE: 0.35

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

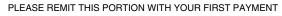
	MUNICIPAL SCHOOL COUNTY	\$1,764.98 \$3,470.03 <u>\$212.45</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$5,447.46	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005827 RE INTEREST BEGINS ON 05/16/2013 NAME: FREY MICHEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0059 LOCATION: 85 GATEWAY COMMONS DRIVE 05/15/2013 \$2,723.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005827 RE INTEREST BEGINS ON 11/16/2012 NAME: FREY MICHEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0059

LOCATION: 85 GATEWAY COMMONS DRIVE

11/15/2012 \$2,723.73





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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FREY SONJA H 27 SOLOMON DRIVE GORHAM ME 04038

2381

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$90,600.00
BUILDING VALUE	\$155,500.00
TOTAL: LAND & BLDG	\$\$246,100.00
Other	\$0.00
Machinery & Equipm	1ent \$0.00
Furniture & Fixtur	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTIC	N \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$237,100.00
TOTAL TAX	\$3,864.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,864.73

NAME: FREY SONJA H. MAP/LOT: 0020-0005-0042 LOCATION: 27 SOLOMON DRIVE ACCOUNT: 003720 RE BOOK/PAGE: B14938P312 ACREAGE: 1.30

LOCATION: 27 SOLOMON DRIVE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,252.17 \$2,461.83 <u>\$150.72</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,864.73	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003720 RE INTEREST BEGINS ON 05/16/2013 NAME: FREY SONJA H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0042 LOCATION: 27 SOLOMON DRIVE 05/15/2013 \$1,932.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003720 RE INTEREST BEGINS ON 11/16/2012 NAME: FREY SONJA H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0042

11/15/2012 \$1,932.37



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

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

FRICK ALBERT & FRICK CHARLENE M 95 COUNTY ROAD GORHAM ME 04038

2382

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$16,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,900.00
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	\$16,900.00
TOTAL TAX	\$275.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$275.47
	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: FRICK ALBERT &. MAP/LOT: 0006-0031 LOCATION: COUNTY ROAD ACCOUNT: 004147 RE BOOK/PAGE: B8027P313 ACREAGE: 7.00

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#### CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$89.25 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$175.47 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$10.74 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 \$275.47 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 004147 RE NAME: FRICK ALBERT & MAP/LOT: 0006-0031 LOCATION: COUNTY ROAD PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** 

INTEREST BEGINS ON 11/16/2012

INTEREST BEGINS ON 05/16/2013

DUE DATE

05/15/2013

DUE DATE

AMOUNT DUE

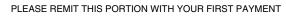
\$137.73

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

ACCOUNT: 004147 RE NAME: FRICK ALBERT & MAP/LOT: 0006-0031 LOCATION: COUNTY ROAD

11/15/2012 \$137.74





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

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

FRICK ALBERT & FRICK CHARLENE M 95 COUNTY ROAD GORHAM ME 04038

2383

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$63,800.00
BUILDING VALUE	\$155,700.00
TOTAL: LAND & BLDG	\$219,500.00
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	\$210,500.00
TOTAL TAX	\$3,431.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,431.15

NAME: FRICK ALBERT &. MAP/LOT: 0004-0009 LOCATION: 95 COUNTY ROAD ACCOUNT: 004556 RE BOOK/PAGE: B8027P313 ACREAGE: 8.20

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,111.69 \$2,185.64 <u>\$133.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,431.15	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: 004556 RE INTEREST BEGINS ON 05/16/2013 NAME: FRICK ALBERT & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0009 LOCATION: 95 COUNTY ROAD 05/15/2013 \$1,715.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004556 RE INTEREST BEGINS ON 11/16/2012 NAME: FRICK ALBERT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0009

LOCATION: 95 COUNTY ROAD

\$1,715.58 11/15/2012



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

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

FRICK JENNIFER 120 PLEASANT AVENUE PORTLAND ME 04103

2384

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$72,800.00
TOTAL: LAND & BLDG	\$146,600.00
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	\$146,600.00
TOTAL TAX	\$2,389.58
LESS PAID TO DATE	\$0.21
TOTAL TAX DUE	\$2,389.37

NAME: FRICK JENNIFER. MAP/LOT: 0077-0026-0005 LOCATION: 144 DINGLEY SPRING ROAD ACCOUNT: 002521 RE B00K/PAGE: B12874P34 ACREAGE: 1.40

TAXPAYER'S NOTICE

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

#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$774.22 \$1,522.16 <u>\$93.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,389.58	100.000%
Based on \$16.30	por \$1 000 00	

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\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 002521 RE NAME: FRICK JENNIFER MAP/LOT: 0077-0026-0005 LOCATION: 144 DINGLEY SPRING ROAD

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

INTEREST BEGINS ON 11/16/2012

05/15/2013 \$1,194.79

AMOUNT DUE AMOUNT PAID

JT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

**FISCAL YEAR 2013** 

ACCOUNT: 002521 RE NAME: FRICK JENNIFER MAP/LOT: 0077-0026-0005 LOCATION: 144 DINGLEY SPRING ROAD

\$1,194.58 11/15/2012

DUE DATE



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIEDLANDER DAVID L & FRIEDLANDER PATRICIA L 96 JOHNSON ROAD GORHAM ME 04038

2385

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,294.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,294.23
NET ASSESSMENT	\$202,100.00
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	\$211,100.00
BUILDING VALUE	\$134,300.00
LAND VALUE	\$76,800.00

NAME: FRIEDLANDER DAVID L &. MAP/LOT: 0099-0015 LOCATION: 96 JOHNSON ROAD ACCOUNT: 000718 RE BOOK/PAGE: B12342P231 ACREAGE: 0.50

LOCATION: 96 JOHNSON ROAD

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,067.33 \$2,098.42 <u>\$128.47</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,294.23	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000718 RE INTEREST BEGINS ON 05/16/2013 NAME: FRIEDLANDER DAVID L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0015 LOCATION: 96 JOHNSON ROAD 05/15/2013 \$1,647.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000718 RE INTEREST BEGINS ON 11/16/2012 NAME: FRIEDLANDER DAVID L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0015

11/15/2012 \$1,647.12



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIEND DANA H THE LOAF #18 CARABASSETT VALLEY ME 04947 2386

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$70,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$70,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$70,200.00
TOTAL TAX	\$1,144.26
LESS PAID TO DATE	\$0.22
TOTAL TAX DUE	\$1,144.04

NAME: FRIEND DANA H. MAP/LOT: 0064-0010-0101 LOCATION: 25 DUCATI DRIVE ACCOUNT: 007245 RE BOOK/PAGE: B10991P225 ACREAGE: 3.18

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$370.74 \$728.89 <u>\$44.63</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,144.26	100.000%
Based on \$16.30 pe	r \$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007245 RE INTEREST BEGINS ON 05/16/2013 NAME: FRIEND DANA H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0064-0010-0101 LOCATION: 25 DUCATI DRIVE 05/15/2013 \$572.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007245 RE INTEREST BEGINS ON 11/16/2012 NAME: FRIEND DANA H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0064-0010-0101 LOCATION: 25 DUCATI DRIVE



11/15/2012 \$571.91



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRIEND CAROL A 76 LITTLE RIVER DRIVE GORHAM ME 04038

2387

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$78,100.00
BUILDING VALUE	\$108,500.00
TOTAL: LAND & BLDG	\$186,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$177,600.00
TOTAL TAX	\$2,894.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,894.88

NAME: FRIEND CAROL A. MAP/LOT: 0050-0009-0011 LOCATION: 76 LITTLE RIVER DRIVE ACCOUNT: 003527 RE BOOK/PAGE: B10021P326 ACREAGE: 1.18

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$937.94 \$1,844.04 <u>\$112.90</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$2,894.88	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 76 LITTLE RIVER DRIVE

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FISCAL YEAR 2013 ACCOUNT: 003527 RE INTEREST BEGINS ON 05/16/2013 NAME: FRIEND CAROL A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0050-0009-0011 LOCATION: 76 LITTLE RIVER DRIVE 05/15/2013 \$1,447.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003527 RE INTEREST BEGINS ON 11/16/2012 NAME: FRIEND CAROL A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0011



11/15/2012 \$1,447.44



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRINSKO LINDA M & FRINSKO F PAUL 24 MOUNTVIEW DRIVE GORHAM ME 04038

2388

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$109,400.00
BUILDING VALUE	\$214,100.00
TOTAL: LAND & BLDG	\$323,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$318,100.00
TOTAL TAX	\$5,185.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,185.03

NAME: FRINSKO LINDA M &. MAP/LOT: 0001-0014 LOCATION: 24 MOUNTVIEW DRIVE ACCOUNT: 003378 RE BOOK/PAGE: B18702P115 ACREAGE: 12.68

LOCATION: 24 MOUNTVIEW DRIVE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,679.95 \$3,302.86 <u>\$202.22</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$5,185.03	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003378 RE INTEREST BEGINS ON 05/16/2013 NAME: FRINSKO LINDA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014 LOCATION: 24 MOUNTVIEW DRIVE 05/15/2013 \$2,592.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003378 RE INTEREST BEGINS ON 11/16/2012 NAME: FRINSKO LINDA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014

11/15/2012 \$2,592.52



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

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

FRIZZELL NORMAN P & FRIZZELL ANN M 12 FINN PARKER ROAD GORHAM ME 04038

2389

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,693.58
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,693.58
NET ASSESSMENT	\$226,600.00
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	\$235,600.00
BUILDING VALUE	\$178,000.00
LAND VALUE	\$57,600.00

NAME: FRIZZELL NORMAN P &. MAP/LOT: 0056-0017-0001 LOCATION: 12 FINN PARKER ROAD ACCOUNT: 000116 RE BOOK/PAGE: B7847P213 ACREAGE: 1.47

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,196.72 \$2,352.81 <u>\$144.05</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,693.58	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000116 RE INTEREST BEGINS ON 05/16/2013 NAME: FRIZZELL NORMAN P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0056-0017-0001 LOCATION: 12 FINN PARKER ROAD 05/15/2013 \$1,846.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000116 RE INTEREST BEGINS ON 11/16/2012 NAME: FRIZZELL NORMAN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0017-0001

\$1,846.79

LOCATION: 12 FINN PARKER 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**

FROLIO CHARLES M & LANZ PAMELA E 126 BUCK STREET GORHAM ME 04038

2390

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,371.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,371.65
NET ASSESSMENT	\$145,500.00
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	\$154,500.00
BUILDING VALUE	\$80,700.00
LAND VALUE	\$73,800.00

NAME: FROLIO CHARLES M &. MAP/LOT: 0080-0004-0002 LOCATION: 126 BUCK STREET ACCOUNT: 004452 RE B00K/PAGE: B7965P68 ACREAGE: 1.40

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$768.41 \$1,510.74 <u>\$92.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,371.65	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004452 RE INTEREST BEGINS ON 05/16/2013 NAME: FROLIO CHARLES M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0080-0004-0002 LOCATION: 126 BUCK STREET 05/15/2013 \$1,185.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004452 RE INTEREST BEGINS ON 11/16/2012 NAME: FROLIO CHARLES M & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0080-0004-0002 LOCATION: 126 BUCK STREET

\$1,185.83 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FROST CARL T JR & FROST VICKI B 353 NEW PORTLAND ROAD GORHAM ME 04038

2391

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	\$0.00
LESS PAID TO DATE	\$2,001.04 \$0.00
TOTAL TAX	\$2,001.64
NET ASSESSMENT	\$122,800.00
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	\$131,800.00
BUILDING VALUE	\$75,700.00
LAND VALUE	\$56,100.00

NAME: FROST CARL T JR &. MAP/LOT: 0011-0003 LOCATION: 353 NEW PORTLAND ROAD ACCOUNT: 002963 RE BOOK/PAGE: B3912P346 ACREAGE: 0.55

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$648.53 \$1,275.04 <u>\$78.06</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,001.64	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 353 NEW PORTLAND ROAD

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FISCAL YEAR 2013 ACCOUNT: 002963 RE INTEREST BEGINS ON 05/16/2013 NAME: FROST CARL T JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0011-0003 LOCATION: 353 NEW PORTLAND ROAD 05/15/2013 \$1,000.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002963 RE INTEREST BEGINS ON 11/16/2012 NAME: FROST CARL T JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0003

11/15/2012 \$1,000.82



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FROST CHRISTOPHER A & FROST JENNIFER L 126 WOOD ROAD GORHAM ME 04038

2392

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$2,267.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,267.33
NET ASSESSMENT	\$139,100.00
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	\$148,100.00
BUILDING VALUE	\$75,500.00
LAND VALUE	\$72,600.00

NAME: FROST CHRISTOPHER A &. MAP/LOT: 0054-0009 LOCATION: 126 WOOD ROAD ACCOUNT: 004593 RE BOOK/PAGE: B11127P94 ACREAGE: 5.03

LOCATION: 126 WOOD ROAD

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$734.61 \$1,444.29 <u>\$88.43</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,267.33	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004593 RE INTEREST BEGINS ON 05/16/2013 NAME: FROST CHRISTOPHER A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0009 LOCATION: 126 WOOD ROAD 05/15/2013 \$1,133.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004593 RE INTEREST BEGINS ON 11/16/2012 NAME: FROST CHRISTOPHER A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009

11/15/2012 \$1,133.67



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FRYE RICHARD & FRYE MELINDA A 21 SAMANTHA DRIVE GORHAM ME 04038

2393

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$106,200.00
BUILDING VALUE	\$100,700.00
TOTAL: LAND & BLDG	\$206,900.00
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	\$197,900.00
TOTAL TAX	\$3,225.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,225.77

NAME: FRYE RICHARD &. MAP/LOT: 0024-0010-0031 LOCATION: 21 SAMANTHA DRIVE ACCOUNT: 006185 RE BOOK/PAGE: B23874P119 ACREAGE: 0.34

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,045.15 \$2,054.82 <u>\$125.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,225.77	100.000%
<b>.</b>	• • • • • • •	

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Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013 ACCOUNT: 006185 RE INTEREST BEGINS ON 05/16/2013 NAME: FRYE RICHARD & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0010-0031 LOCATION: 21 SAMANTHA DRIVE 05/15/2013 \$1,612.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006185 RE INTEREST BEGINS ON 11/16/2012 NAME: FRYE RICHARD & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0024-0010-0031 LOCATION: 21 SAMANTHA DRIVE

11/15/2012 \$1,612.89



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRYMIRE JODY BETH & FRYMIRE WILLIAM LAWRENCE 24 TIMOTHY DRIVE GORHAM ME 04038

2394

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$81,300.00
BUILDING VALUE	\$137,000.00
TOTAL: LAND & BLDG	\$218,300.00
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	\$218,300.00
TOTAL TAX	\$3,558.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,558.29

NAME: FRYMIRE JODY BETH &. MAP/LOT: 0070-0022-0203 LOCATION: 24 TIMOTHY DRIVE ACCOUNT: 007354 RE BOOK/PAGE: B29189P303 ACREAGE: 1.68

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$1,152.89 \$2,266.63 <u>\$138.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$3,558.29	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: 007354 RE NAME: FRYMIRE JODY BETH & MAP/LOT: 0070-0022-0203 LOCATION: 24 TIMOTHY DRIVE

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,779.14

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007354 RE NAME: FRYMIRE JODY BETH & MAP/LOT: 0070-0022-0203 LOCATION: 24 TIMOTHY DRIVE

11/15/2012 \$1,779.15

INTEREST BEGINS ON 11/16/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FRYOVER KENNETH D & FRYOVER CAROLE T 1 ADELENE DRIVE GORHAM ME 04038

2395

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

TOTAL TAX DUE	\$3,973.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,973.94
NET ASSESSMENT	\$243,800.00
OTHER EXEMPTION	\$5,400.00
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	\$258,200.00
BUILDING VALUE	\$172,800.00
LAND VALUE	\$85,400.00

NAME: FRYOVER KENNETH D &. MAP/LOT: 0020-0005-0041 LOCATION: 1 ADELINE DRIVE ACCOUNT: 003618 RE BOOK/PAGE: B8819P348 ACREAGE: 0.60

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,287.56 \$2,531.40 <u>\$154.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,973.94	100.000%
Based on \$16.30 per	\$1,000.00	

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

\$1,986.97

FISCAL YEAR 2013 ACCOUNT: 003618 RE INTEREST BEGINS ON 05/16/2013 NAME: FRYOVER KENNETH D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0041 LOCATION: 1 ADELINE DRIVE 05/15/2013 \$1,986.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003618 RE INTEREST BEGINS ON 11/16/2012 NAME: FRYOVER KENNETH D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0041

MAP/LOT: 0020-0005-0041 LOCATION: 1 ADELINE 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

FRYOVER KENNETH D & FRYOVER CAROLE T 1 ADELINE DRIVE GORHAM ME 04038

2396

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$76,800.00
BUILDING VALUE	\$63,800.00
TOTAL: LAND & BLDG	\$140,600.00
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	\$140,600.00
TOTAL TAX	\$2,291.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,291.78

NAME: FRYOVER KENNETH D &. MAP/LOT: 0026-0010-0032 LOCATION: 27 MEADOWBROOK DRIVE UNIT 2 ACCOUNT: 003816 RE BOOK/PAGE: B13192P140 ACREAGE: 0.50

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$742.54 \$1,459.86 <u>\$89.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,291.78	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003816 RE INTEREST BEGINS ON 05/16/2013 NAME: FRYOVER KENNETH D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0010-0032 LOCATION: 27 MEADOWBROOK DRIVE UNIT 2 05/15/2013 \$1,145.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003816 RE INTEREST BEGINS ON 11/16/2012 NAME: FRYOVER KENNETH D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0032 LOCATION: 27 MEADOWBROOK DRIVE UNIT 2

11/15/2012 \$1,145.89



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FST REALTY LLC 7 ESTATE DRIVE-UNIT A GORHAM ME 04038

2397

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$117,100.00
BUILDING VALUE	\$377,500.00
TOTAL: LAND & BLDG	\$494,600.00
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	\$494,600.00
TOTAL TAX	\$8,061.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$8,061.98

NAME: FST REALTY LLC. MAP/LOT: 0032-0002-0001 LOCATION: 7 ESTATE DRIVE ACCOUNT: 007372 RE BOOK/PAGE: B22411P340 ACREAGE: 2.42

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	\$2,612.08 \$5,135.48 <u>\$314.42</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$8,061.98	100.000%
Parad on \$16.20 par	¢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

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 007372 RE NAME: FST REALTY LLC MAP/LOT: 0032-0002-0001 LOCATION: 7 ESTATE DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007372 RE NAME: FST REALTY LLC MAP/LOT: 0032-0002-0001 LOCATION: 7 ESTATE DRIVE

11/15/2012 \$4,030.99

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

FUCHS ARNOLD J & SLEGONA CYRENE A 83 FLAGGY MEADOW ROAD GORHAM ME 04038

2398

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	• • • • • • • •
LAND VALUE	\$85,000.00
BUILDING VALUE	\$106,000.00
TOTAL: LAND & BLDG	\$191,000.00
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	\$182,000.00
TOTAL TAX	\$2,966.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,966.60

NAME: FUCHS ARNOLD J &. MAP/LOT: 0040-0004 LOCATION: 83 FLAGGY MEADOW ROAD ACCOUNT: 004250 RE BOOK/PAGE: B11176P286 ACREAGE: 0.50

TAXPAYER'S NOTICE

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

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$961.18 \$1,889.72 <u>\$115.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,966.60	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004250 RE INTEREST BEGINS ON 05/16/2013 NAME: FUCHS ARNOLD J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0040-0004 LOCATION: 83 FLAGGY MEADOW ROAD 05/15/2013 \$1,483.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004250 RE INTEREST BEGINS ON 11/16/2012 NAME: FUCHS ARNOLD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0040-0004

LOCATION: 83 FLAGGY MEADOW ROAD

11/15/2012 \$1,483.30



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

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

FULLER DAVID A & FULLER JACQUELINE D 363 LIBBY AVENUE GORHAM ME 04038

2399

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$65,600.00
BUILDING VALUE	\$156,200.00
TOTAL: LAND & BLDG	\$221,800.00
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	\$212,800.00
TOTAL TAX	\$3,468.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,468.64

NAME: FULLER DAVID A &. MAP/LOT: 0047-0025-0002 LOCATION: 363 LIBBY AVENUE ACCOUNT: 000975 RE B00K/PAGE: B7287P81 ACREAGE: 2.77

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,123.84 \$2,209.52 <u>\$135.28</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,468.64	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000975 RE INTEREST BEGINS ON 05/16/2013 NAME: FULLER DAVID A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0002 LOCATION: 363 LIBBY AVENUE 05/15/2013 \$1,734.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000975 RE INTEREST BEGINS ON 11/16/2012 NAME: FULLER DAVID A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0002

LOCATION: 363 LIBBY AVENUE

\$1,734.32 11/15/2012



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

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

FULLER ELEANOR T 365 LIBBY AVENUE GORHAM ME 04038

2400

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$107,600.00
BUILDING VALUE	\$123,500.00
TOTAL: LAND & BLDG	\$231,100.00
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	\$222,100.00
TOTAL TAX	\$3,620.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,620.23

NAME: FULLER ELEANOR T. MAP/LOT: 0047-0025-0003 LOCATION: 365 LIBBY AVENUE ACCOUNT: 001053 RE B00K/PAGE: B7287P79 ACREAGE: 2.34

LOCATION: 365 LIBBY AVENUE

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,172.95 \$2,306.09 <u>\$141.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,620.23	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001053 RE INTEREST BEGINS ON 05/16/2013 NAME: FULLER ELEANOR T AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0047-0025-0003 LOCATION: 365 LIBBY AVENUE 05/15/2013 \$1,810.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001053 RE INTEREST BEGINS ON 11/16/2012 NAME: FULLER ELEANOR T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0003

\$1,810.12 11/15/2012



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

### THIS IS THE ONLY BILL YOU WILL RECEIVE

FULLERTONMICHAEL J &FULLERTONKRISTINA L19 HANNAHDRIVEGORHAM ME04038

2401

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG	\$55,000.00 \$116,300.00 \$171,300.00
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	\$162,300.00
TOTAL TAX	\$2,645.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,645.49

NAME: FULLERTON MICHAEL J &. MAP/LOT: 0111-0063-0115 LOCATION: 19 HANNAH DRIVE ACCOUNT: 005734 RE BOOK/PAGE: B23372P338 ACREAGE: 0.30

TAXPAYER'S NOTICE

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### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$857.14 \$1,685.18 <u>\$103.17</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,645.49	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005734 RE INTEREST BEGINS ON 05/16/2013 NAME: FULLERTON MICHAEL J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0063-0115 LOCATION: 19 HANNAH DRIVE 05/15/2013 \$1,322.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005734 RE INTEREST BEGINS ON 11/16/2012 NAME: FULLERTON MICHAEL J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0115

MAP/LOT: 0111-0063-0115 LOCATION: 19 HANNAH DRIVE

11/15/2012 \$1,322.75



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

## THIS IS THE ONLY BILL YOU WILL RECEIVE

FURLONG THOMAS GERARD & CONDIKE-FURLONG BARBARA JANE 10 BROOKFIELD COURT GORHAM ME 04038

2402

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

	<b>*</b> ~~ ~~ ~~
LAND VALUE	\$82,800.00
BUILDING VALUE	\$140,500.00
TOTAL: LAND & BLDG	\$223,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$208,900.00
TOTAL TAX	\$3,405.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,405.07

NAME: FURLONG THOMAS GERARD &. MAP/LOT: 0046-0011-0105 LOCATION: 10 BROOKFIELD COURT ACCOUNT: 006746 RE BOOK/PAGE: B26573P58 ACREAGE: 0.23

TAXPAYER'S NOTICE

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,103.24 \$2,169.03 <u>\$132.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,405.07	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 10 BROOKFIELD COURT

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FISCAL YEAR 2013 ACCOUNT: 006746 RE INTEREST BEGINS ON 05/16/2013 NAME: FURLONG THOMAS GERARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0105 LOCATION: 10 BROOKFIELD COURT 05/15/2013 \$1,702.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006746 RE INTEREST BEGINS ON 11/16/2012 NAME: FURLONG THOMAS GERARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0105

11/15/2012 \$1,702.54



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

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

FUSON SUSAN J 415 SOUTH STREET GORHAM ME 04038

2403

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$161,700.00
TOTAL: LAND & BLDG	\$220,500.00
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	\$220,500.00
TOTAL TAX	\$3,594.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,594.15

NAME: FUSON SUSAN J. MAP/LOT: 0005-0022 LOCATION: 415 SOUTH STREET ACCOUNT: 003157 RE BOOK/PAGE: B28388P117 ACREAGE: 1.60



### TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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MUNICIPAL SCHOOL COUNTY	\$1,164.50 \$2,289.47 <u>\$140.17</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,594.15	100.000%
Based on \$16.30 per	\$1,000.00	

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

\$1,797.08

FISCAL YEAR 2013 ACCOUNT: 003157 RE INTEREST BEGINS ON 05/16/2013 NAME: FUSON SUSAN J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0005-0022 LOCATION: 415 SOUTH STREET 05/15/2013 \$1,797.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003157 RE INTEREST BEGINS ON 11/16/2012 NAME: FUSON SUSAN J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0022

LOCATION: 415 SOUTH STREET

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

FYRBERG CARL H & FYRBERG EDNA L 17 HILLVIEW ROAD GORHAM ME 04038

2404

### 2013 REAL ESTATE TAX BILL

### **CURRENT BILLING INFORMATION**

LAND VALUE	\$68,300.00
BUILDING VALUE	\$108,800.00
TOTAL: LAND & BLDG	\$177,100.00
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	\$162,700.00
TOTAL TAX	\$2,652.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,652.01

NAME: FYRBERG CARL H &. MAP/LOT: 0099-0031 LOCATION: 17 HILLVIEW ROAD ACCOUNT: 004312 RE BOOK/PAGE: B3428P41 ACREAGE: 0.34

LOCATION: 17 HILLVIEW ROAD

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current property owners.

Without State Aid to Education, Homestead Exemption Reimbursement, BETE Reimbursement and State Revenue Sharing, your tax bill would have been 90.8% higher.

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

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

After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid. **If your mortgage holder pays your taxes, please review and forward a copy of your bill to them immediately.** 

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

All taxes delinquent as of June 30, 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	\$859.25 \$1,689.33 <u>\$103.43</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,652.01	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: 004312 RE INTEREST BEGINS ON 05/16/2013 NAME: FYRBERG CARL H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0031 LOCATION: 17 HILLVIEW ROAD 05/15/2013 \$1,326.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004312 RE INTEREST BEGINS ON 11/16/2012 NAME: FYRBERG CARL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0031

# 11/15/2012 \$1,326.01



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

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

FYRBERG STEPHANIE A & FYRBERG ROSS 295 SOUTH STREET GORHAM ME 04038

2405

### 2013 REAL ESTATE TAX BILL

### CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$152,400.00
TOTAL: LAND & BLDG	\$214,400.00
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	\$205,400.00
TOTAL TAX	\$3,348.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,348.02

NAME: FYRBERG STEPHANIE A &. MAP/LOT: 0021-0009 LOCATION: 295 SOUTH STREET ACCOUNT: 004493 RE B00K/PAGE: B9633P42 ACREAGE: 9.86

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#### CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,084.76 \$2,132.69 <u>\$130.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,348.02	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 004493 RE INTEREST BEGINS ON 05/16/2013 NAME: FYRBERG STEPHANIE A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0009 LOCATION: 295 SOUTH STREET 05/15/2013 \$1,674.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004493 RE INTEREST BEGINS ON 11/16/2012 NAME: FYRBERG STEPHANIE A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0009 LOCATION: 295 SOUTH STREET \$1,674.01 11/15/2012