

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

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

HAASE MEAGHAN M & HAASE ERIC R 13 RICHARD ROAD GORHAM ME 04038

2763

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$98,900.00
TOTAL: LAND & BLDG	\$167,300.00
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	\$158,300.00
TOTAL TAX	\$2,580.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,580.29

NAME: HAASE MEAGHAN M &. MAP/LOT: 0036-0029-0008 LOCATION: 13 RICHARD ROAD ACCOUNT: 000236 RE BOOK/PAGE: B27348P96 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	\$836.01 \$1,643.64 <u>\$100.63</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,580.29	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: 000236 RE NAME: HAASE MEAGHAN M & MAP/LOT: 0036-0029-0008 LOCATION: 13 RICHARD ROAD

INTEREST BE	GINS ON	05/10	6/2013
DUE DATE	AMOUNT	DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,290.14

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000236 RE NAME: HAASE MEAGHAN M & MAP/LOT: 0036-0029-0008 LOCATION: 13 RICHARD ROAD

\$1,290.15 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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HACKETT MICHAEL B & HACKETT GAIL H 138 FILES ROAD GORHAM ME 04038

2764

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,300.00
BUILDING VALUE	\$136,000.00
TOTAL: LAND & BLDG	\$197,300.00
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	\$188,300.00
TOTAL TAX	\$3,069.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,069.29

NAME: HACKETT MICHAEL B &. MAP/LOT: 0074-0023-0702 LOCATION: 138 FILES ROAD ACCOUNT: 006357 RE BOOK/PAGE: B16848P146 ACREAGE: 1.89

LOCATION: 138 FILES ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$994.45 \$1,955.14 <u>\$119.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,069.29	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006357 RE INTEREST BEGINS ON 05/16/2013 NAME: HACKETT MICHAEL B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023-0702 LOCATION: 138 FILES ROAD 05/15/2013 \$1,534.64 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006357 RE INTEREST BEGINS ON 11/16/2012 NAME: HACKETT MICHAEL B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0023-0702

11/15/2012 \$1,534.65



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

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HADLOCK CAROLE S 82 MCLELLAN ROAD GORHAM ME 04038

2765

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$125,500.00
BUILDING VALUE	\$222,600.00
TOTAL: LAND & BLDG	\$348,100.00
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	\$339,100.00
TOTAL TAX	\$5,527.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$5,527.33

NAME: HADLOCK CAROLE S. MAP/LOT: 0008-0042 LOCATION: 82 MCLELLAN ROAD ACCOUNT: 001440 RE B00K/PAGE: B6246P271 ACREAGE: 3.00

LOCATION: 82 MCLELLAN ROAD

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MUNICIPAL SCHOOL COUNTY	\$1,790.85 \$3,520.91 <u>\$215.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,527.33	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001440 RE INTEREST BEGINS ON 05/16/2013 NAME: HADLOCK CAROLE S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0042 LOCATION: 82 MCLELLAN ROAD 05/15/2013 \$2,763.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001440 RE INTEREST BEGINS ON 11/16/2012 NAME: HADLOCK CAROLE S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0042

\$2,763.67



11/15/2012



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

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HAGER JAMES J JR & HAGER MICHELLE E 13 NEWTON DRIVE GORHAM ME 04038

2766

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,616.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,616.15
NET ASSESSMENT	\$160,500.00
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	\$169,500.00
BUILDING VALUE	\$110,200.00
LAND VALUE	\$59,300.00

NAME: HAGER JAMES J JR &. MAP/LOT: 0008-0007 LOCATION: 13 NEWTON DRIVE ACCOUNT: 003111 RE BOOK/PAGE: B9374P249 ACREAGE: 0.98

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

FISCAL YEAR 2013 ACCOUNT: 003111 RE INTEREST BEGINS ON 05/16/2013 NAME: HAGER JAMES J JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0008-0007 LOCATION: 13 NEWTON DRIVE 05/15/2013 \$1,308.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003111 RE INTEREST BEGINS ON 11/16/2012 NAME: HAGER JAMES J JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0007

MAP/LOT: 0008-0007 LOCATION: 13 NEWTON DRIVE

11/15/2012 \$1,308.08



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

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HAGERMAN ROY W JR & HAGERMAN SHILOH ET AL 92 QUEEN STREET GORHAM ME 04038

2767

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,500.00
BUILDING VALUE	\$112,700.00
TOTAL: LAND & BLDG	\$161,200.00
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	\$152,200.00
TOTAL TAX	\$2,480.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,480.86

NAME: HAGERMAN ROY W JR &. MAP/LOT: 0047-0013 LOCATION: 92 QUEEN STREET ACCOUNT: 000120 RE BOOK/PAGE: B29055P255 ACREAGE: 0.32

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MUNICIPAL SCHOOL COUNTY	\$803.80 \$1,580.31 <u>\$96.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,480.86	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 000120 RE NAME: HAGERMAN ROY W JR & MAP/LOT: 0047-0013 LOCATION: 92 QUEEN STREET

INTEREST	RF	GINS	UN	05/10	6/2013
DUE DATE		AMO	UNT	DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,240.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000120 RE NAME: HAGERMAN ROY W JR & MAP/LOT: 0047-0013 LOCATION: 92 QUEEN STREET

\$1,240.43 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

HAGGERTY DAVID TRUSTEE P.O. BOX 39953 LOS ANGELES CA 39953

2768

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$71,400.00
TOTAL: LAND & BLDG	\$134,600.00
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	\$134,600.00
TOTAL TAX	\$2,193.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,193.98

NAME: HAGGERTY DAVID TRUSTEE. MAP/LOT: 0100-0044-0002 LOCATION: 33 GRAY ROAD ACCOUNT: 000803 RE BOOK/PAGE: B27785P237 ACREAGE: 0.31

LOCATION: 33 GRAY ROAD

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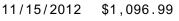
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$710.85 \$1,397.57 <u>\$85.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,193.98	100.000%
Based on \$16.30 per	\$1,000,00	

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FISCAL YEAR 2013 ACCOUNT: 000803 RE INTEREST BEGINS ON 05/16/2013 NAME: HAGGERTY DAVID TRUSTEE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0044-0002 LOCATION: 33 GRAY ROAD 05/15/2013 \$1,096.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000803 RE INTEREST BEGINS ON 11/16/2012 NAME: HAGGERTY DAVID TRUSTEE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0044-0002





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

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HAGUE NATALIE L 20 BLUEBERRY LANE APT 352 FALMOUTH ME 04105

2769

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: HAGUE NATALIE L. MAP/LOT: 0077-0005 LOCATION: OSSIPEE TRAIL ACCOUNT: 002651 RE BOOK/PAGE: B3657P262 ACREAGE: 28.00

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CURRENT E	BILLING DISTRIBUTIO	N			TTANCE INSTRUCTI	
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 p	\$42.25 \$83.06 <u>\$5.09</u> \$130.40 ber \$1,000.00	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 - 1:00p By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#11 Gorham, Maine 04038		e following hours: , F 8:30am - 1:00pm. RHAM	
ACCOUNT: 002651 RE		FISCAL	YEAR 2013			
				INTEREST BE	GINS ON 05/1	6/2013
NAME: HAGUE NATALIE L MAP/LOT: 0077-0005			DUE DATE	AMOUNT DUE	AMOUNT PAID	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002651 RE NAME: HAGUE NATALIE L MAP/LOT: 0077-0005 LOCATION: OSSIPEE TRAIL

LOCATION: OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

\$65.20

\$65.20 11/15/2012

05/15/2013



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

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

HAHN PAUL A & HAHN JANE M **11 PIONEER CIRCLE** GORHAM ME 04038

2770

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$129,500.00
BUILDING VALUE	\$228,000.00
TOTAL: LAND & BLDG	\$357,500.00
Other	\$0.00
Machinery & Equipme	nt \$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	\$348,500.00
TOTAL TAX	\$5,680.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,680.55

NAME: HAHN PAUL A &. MAP/LOT: 0043A-0017-0012 LOCATION: 11 PIONEER CIRCLE ACCOUNT: 004922 RE B00K/PAGE: B24807P1 ACREAGE: 6.00

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,840.50 \$3,618.51 <u>\$221.54</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$5,680.55	100.000%
Deced on \$10.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004922 RE NAME: HAHN PAUL A & MAP/LOT: 0043A-0017-0012 LOCATION: 11 PIONEER CIRCLE



05/15/2013 \$2,840.27

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004922 RE NAME: HAHN PAUL A & MAP/LOT: 0043A-0017-0012 LOCATION: 11 PIONEER CIRCLE

\$2,840.28 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

HAINES KELLY M & KEEF LANCE J 114 HARDING BRIDGE ROAD GORHAM ME 04038

2771

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,000.00
BUILDING VALUE	\$218,700.00
TOTAL: LAND & BLDG	\$282,700.00
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	\$282,700.00
TOTAL TAX	\$4,608.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,608.01

NAME: HAINES KELLY M &. MAP/LOT: 0050-0007-0001 LOCATION: 114 HARDING BRIDGE ROAD ACCOUNT: 005949 RE BOOK/PAGE: B28015P275 ACREAGE: 5.48

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,493.00 \$2,935.30 <u>\$179.71</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,608.01	100.000%
Record on \$16.20 non	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005949 RE INTEREST BEGINS ON 05/16/2013 NAME: HAINES KELLY M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0007-0001 LOCATION: 114 HARDING BRIDGE ROAD 05/15/2013 \$2,304.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005949 RE INTEREST BEGINS ON 11/16/2012 NAME: HAINES KELLY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0007-0001 LOCATION: 114 HARDING BRIDGE ROAD \$2,304.01 11/15/2012



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

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

HAINES TIMOTHY A & HAINES SUSAN A 21 BROOKDALE DRIVE GORHAM ME 04038

2772

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,800.00
BUILDING VALUE	\$247,300.00
TOTAL: LAND & BLDG	\$336,100.00
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	\$327,100.00
TOTAL TAX	\$5,331.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,331.73

NAME: HAINES TIMOTHY A &. MAP/LOT: 0004-0006-0403 LOCATION: 21 BROOKDALE DRIVE ACCOUNT: 006486 RE BOOK/PAGE: B21742P122 ACREAGE: 2.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,727.48 \$3,396.31 <u>\$207.94</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,331.73	100.000%
	* 4 * ** * *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006486 RE INTEREST BEGINS ON 05/16/2013 NAME: HAINES TIMOTHY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0004-0006-0403 LOCATION: 21 BROOKDALE DRIVE 05/15/2013 \$2,665.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006486 RE INTEREST BEGINS ON 11/16/2012 NAME: HAINES TIMOTHY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0403 LOCATION: 21 BROOKDALE DRIVE

\$2,665.87 11/15/2012



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

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

JOHN F & HAIRSINE HAIRSINE JUDY L 1 ACCESS ROAD GORHAM ME 04038

2773

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,482.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,482.49
NET ASSESSMENT	\$152,300.00
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	\$161,300.00
BUILDING VALUE	\$74,700.00
LAND VALUE	\$86,600.00

NAME: HAIRSINE JOHN F &. MAP/LOT: 0106-0049-0001 LOCATION: 1 ACCESS ROAD ACCOUNT: 004303 RE BOOK/PAGE: B4984P8 ACREAGE: 0.70

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: 004303 RE INTEREST BEGINS ON 05/16/2013 NAME: HAIRSINE JOHN F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0049-0001 LOCATION: 1 ACCESS ROAD 05/15/2013 \$1,241.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004303 RE INTEREST BEGINS ON 11/16/2012 NAME: HAIRSINE JOHN F & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0106-0049-0001 LOCATION: 1 ACCESS ROAD

\$1,241.25 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAISS ANGELA B & HAISS JOSHUA D 52 NARRAGANSETT STREET GORHAM ME 04038

2774

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$106,700.00
TOTAL: LAND & BLDG	\$184,500.00
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	\$184,500.00
TOTAL TAX	\$3,007.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,007.35

NAME: HAISS ANGELA B &. MAP/LOT: 0105-0017 LOCATION: 52 NARRAGANSETT STREET ACCOUNT: 004260 RE BOOK/PAGE: B27336P85 ACREAGE: 0.65

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	

LOCATION: 52 NARRAGANSETT STREET

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

\$1,503.68

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 004260 RE INTEREST BEGINS ON 05/16/2013 NAME: HAISS ANGELA B & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0105-0017 LOCATION: 52 NARRAGANSETT STREET 05/15/2013 \$1,503.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004260 RE INTEREST BEGINS ON 11/16/2012 NAME: HAISS ANGELA B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0017





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HALEY COURTNEY M & BELL SCOTT A 16 BALSAM LANE GORHAM ME 04038

2775

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$151,000.00
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	\$151,000.00
TOTAL TAX	\$2,461.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,461.30

NAME: HALEY COURTNEY M &. MAP/LOT: 0074-0012-0001 LOCATION: 16 BALSAM LANE ACCOUNT: 000940 RE BOOK/PAGE: B27228P207 ACREAGE: 1.40

LOCATION: 16 BALSAM LANE

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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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FISCAL YEAR 2013 ACCOUNT: 000940 RE INTEREST BEGINS ON 05/16/2013 NAME: HALEY COURTNEY M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074-0012-0001 LOCATION: 16 BALSAM LANE 05/15/2013 \$1,230.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000940 RE INTEREST BEGINS ON 11/16/2012 NAME: HALEY COURTNEY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0012-0001

11/15/2012 \$1,230.65



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

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

HALEY MARTHA F P.O. BOX 0426 GORHAM ME 04038

2776

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$72,700.00
TOTAL: LAND & BLDG	\$114,700.00
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	\$105,700.00
TOTAL TAX	\$1,722.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$1,722.91

NAME: HALEY MARTHA F. MAP/LOT: 0039-0026 LOCATION: 186 NARRAGANSETT STREET ACCOUNT: 004307 RE B00K/PAGE: B7064P329 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$558.22 \$1,097.49 <u>\$67.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,722.91	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

\$861.46

FISCAL YEAR 2013 ACCOUNT: 004307 RE INTEREST BEGINS ON 05/16/2013 NAME: HALEY MARTHA F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0026 LOCATION: 186 NARRAGANSETT STREET 05/15/2013\$861.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004307 RE INTEREST BEGINS ON 11/16/2012 NAME: HALEY MARTHA F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0026 LOCATION: 186 NARRAGANSETT 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

HALL CLIFTON E & HALL ANNE B 39 MEADOWBROOK DRIVE UNIT 6 GORHAM ME 04038

2777

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$111,700.00
TOTAL: LAND & BLDG	\$188,500.00
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	\$179,500.00
TOTAL TAX	\$2,925.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,925.85

NAME: HALL CLIFTON E &. MAP/LOT: 0026-0010-0052 LOCATION: 39 MEADOWBROOK DRIVE UNIT 6 ACCOUNT: 002851 RE BOOK/PAGE: B14236P190 ACREAGE: 0.50

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	\$947.98 \$1,863.77 <u>\$114.11</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,925.85	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002851 RE INTEREST BEGINS ON 05/16/2013 NAME: HALL CLIFTON E & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0026-0010-0052 LOCATION: 39 MEADOWBROOK DRIVE UNIT 6 05/15/2013 \$1,462.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002851 RE INTEREST BEGINS ON 11/16/2012 NAME: HALL CLIFTON E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0052

LOCATION: 39 MEADOWBROOK DRIVE UNIT 6

11/15/2012 \$1,462.93



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HALL DOUGLAS & YOUNG HEATHER 26 CHURCH STREET GORHAM ME 04038

2778

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$160,400.00
TOTAL: LAND & BLDG	\$247,400.00
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	\$247,400.00
TOTAL TAX	\$4,032.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,032.62

NAME: HALL DOUGLAS &. MAP/LOT: 0102-0130 LOCATION: 26 CHURCH STREET ACCOUNT: 004963 RE BOOK/PAGE: B29279P74 ACREAGE: 0.74

LOCATION: 26 CHURCH STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,306.57 \$2,568.78 <u>\$157.27</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,032.62	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004963 RE INTEREST BEGINS ON 05/16/2013 NAME: HALL DOUGLAS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0130 LOCATION: 26 CHURCH STREET 05/15/2013 \$2,016.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004963 RE INTEREST BEGINS ON 11/16/2012 NAME: HALL DOUGLAS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0130



11/15/2012 \$2,016.31



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

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HALL JAMES E & HALL TAMI S 720 FORT HILL ROAD GORHAM ME 04038

2779

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,620.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,620.23
NET ASSESSMENT	\$222,100.00
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	\$231,100.00
BUILDING VALUE	\$161,400.00
LAND VALUE	\$69,700.00

NAME: HALL JAMES E &. MAP/LOT: 0084-0010 LOCATION: 720 FORT HILL ROAD ACCOUNT: 004645 RE B00K/PAGE: B26534P260 ACREAGE: 1.00

LOCATION: 720 FORT HILL ROAD

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: 004645 RE INTEREST BEGINS ON 05/16/2013 NAME: HALL JAMES E & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0084-0010 LOCATION: 720 FORT HILL ROAD 05/15/2013 \$1,810.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004645 RE INTEREST BEGINS ON 11/16/2012 NAME: HALL JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0010



\$1,810.12 11/15/2012



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

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

HALL JOSEPH C & HALL ANNE M 3 WARDS POND ROAD LIMINGTON ME 04049

2780

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,100.00
BUILDING VALUE	\$97,000.00
TOTAL: LAND & BLDG	\$196,100.00
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	\$196,100.00
TOTAL TAX	\$3,196.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,196.43

NAME: HALL JOSEPH C &. MAP/LOT: 0077-0009 LOCATION: 396 OSSIPEE TRAIL ACCOUNT: 001526 RE BOOK/PAGE: B11812P243 ACREAGE: 2.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,035.64 \$2,036.13 <u>\$124.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,196.43	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001526 RE INTEREST BEGINS ON 05/16/2013 NAME: HALL JOSEPH C & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0077-0009 LOCATION: 396 OSSIPEE TRAIL 05/15/2013 \$1,598.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001526 RE INTEREST BEGINS ON 11/16/2012 NAME: HALL JOSEPH C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0009

LOCATION: 396 OSSIPEE TRAIL

\$1,598.22 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HALL TIMOTHY & HALL JULIE A 57 WATERHOUSE ROAD GORHAM ME 04038

2781

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,467.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,467.82
NET ASSESSMENT	\$151,400.00
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	\$160,400.00
BUILDING VALUE	\$102,600.00
LAND VALUE	\$57,800.00

NAME: HALL TIMOTHY &. MAP/LOT: 0021-0013-0001 LOCATION: 57 WATERHOUSE ROAD ACCOUNT: 002189 RE BOOK/PAGE: B22705P125 ACREAGE: 1.50

LOCATION: 57 WATERHOUSE ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$799.57 \$1,572.00 <u>\$96.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,467.82	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002189 RE INTEREST BEGINS ON 05/16/2013 NAME: HALL TIMOTHY & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0021-0013-0001 LOCATION: 57 WATERHOUSE ROAD 05/15/2013 \$1,233.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002189 RE INTEREST BEGINS ON 11/16/2012 NAME: HALL TIMOTHY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0013-0001



11/15/2012 \$1,233.91



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HALLIDAY GENEVA 12127 WILDBROOK DRIVE RIVERVIEW FL 33569

2782

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,400.00
BUILDING VALUE	\$63,700.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,100.00
TOTAL TAX	\$2,430.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,430.33

NAME: HALLIDAY GENEVA. MAP/LOT: 0075-0007-0001 LOCATION: 135 LINE ROAD ACCOUNT: 003165 RE BOOK/PAGE: B3732P206 ACREAGE: 13.64

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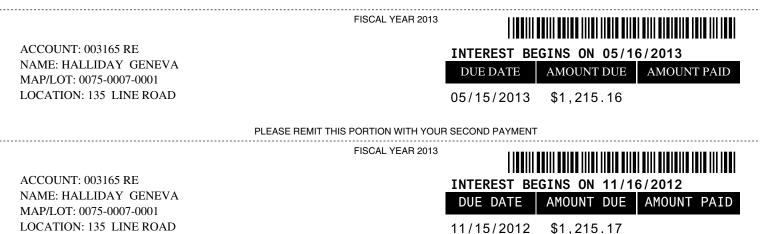
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$787.43 \$1,548.12 <u>\$94.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,430.33	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038





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

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HALLIDAY JAMES W & HALLIDAY GENEVA L 12127 WILDBROOK DRIVE RIVERVIEW FL 33569

2783

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$93,600.00
TOTAL: LAND & BLDG	\$152,100.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,100.00
TOTAL TAX	\$2,479.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,479.23

NAME: HALLIDAY JAMES W &. MAP/LOT: 0075-0007-0002 LOCATION: 143 LINE ROAD ACCOUNT: 003220 RE BOOK/PAGE: B14947P284 ACREAGE: 1.56

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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	

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

PAID

\$10.3U per **ΦΙ,000.00**

FISCAL YEAR 2013

ACCOUNT: 003220 RE NAME: HALLIDAY JAMES W & MAP/LOT: 0075-0007-0002 LOCATION: 143 LINE ROAD

INTEREST BE	GINS ON	05/10	0/2013
DUE DATE	AMOUNT	DUE	AMOUNT

05/15/2013 \$1,239.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003220 RE NAME: HALLIDAY JAMES W & MAP/LOT: 0075-0007-0002 LOCATION: 143 LINE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$1,239.62 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HALLIGAN DAVID A III & HALLIGAN KATHRYN A 85 WAGNER FARM ROAD GORHAM ME 04038

2784

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,566,44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,566.44
NET ASSESSMENT	\$218,800.00
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	\$218,800.00
BUILDING VALUE	\$147,200.00
LAND VALUE	\$71,600.00

NAME: HALLIGAN DAVID A III &. MAP/LOT: 0030-0013-0123 LOCATION: 85 WAGNER FARM ROAD ACCOUNT: 007439 RE BOOK/PAGE: B28550P51 ACREAGE: 0.26

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,155.53 \$2,271.82 <u>\$139.09</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,566.44	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 85 WAGNER FARM ROAD

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 007439 RE INTEREST BEGINS ON 05/16/2013 NAME: HALLIGAN DAVID A III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0123 LOCATION: 85 WAGNER FARM ROAD 05/15/2013 \$1,783.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007439 RE INTEREST BEGINS ON 11/16/2012 NAME: HALLIGAN DAVID A III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0123

11/15/2012 \$1,783.22



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

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

HALTIZER MICHELLE & PAYEUR LEANNE 97 LOVERS LANE GORHAM ME 04038

2785

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$140,200.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,300.00
TOTAL TAX	\$3,378.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,378.99

NAME: HALTIZER MICHELLE &. MAP/LOT: 0042-0007-0002 LOCATION: 97 LOVERS LANE ACCOUNT: 003138 RE BOOK/PAGE: B20906P283 ACREAGE: 7.45

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,094.79 \$2,152.42 <u>\$131.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,378.99	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: 003138 RE INTEREST BEGINS ON 05/16/2013 NAME: HALTIZER MICHELLE & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0042-0007-0002 LOCATION: 97 LOVERS LANE 05/15/2013 \$1,689.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003138 RE INTEREST BEGINS ON 11/16/2012 NAME: HALTIZER MICHELLE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0007-0002

LOCATION: 97 LOVERS LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,689.50 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HALUZAK ROBERT P & HALUZAK NANCY A 187 NORTH GORHAM ROAD GORHAM ME 04038

2786

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,409.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,409.15
NET ASSESSMENT	\$270,500.00
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	\$279,500.00
BUILDING VALUE	\$193,200.00
LAND VALUE	\$86,300.00

NAME: HALUZAK ROBERT P &. MAP/LOT: 0096-0006 LOCATION: 187 NORTH GORHAM ROAD ACCOUNT: 003943 RE BOOK/PAGE: B16609P81 ACREAGE: 5.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,428.56 \$2,808.63 <u>\$171.96</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,409.15	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 187 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 003943 RE INTEREST BEGINS ON 05/16/2013 NAME: HALUZAK ROBERT P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0096-0006 LOCATION: 187 NORTH GORHAM ROAD 05/15/2013 \$2,204.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003943 RE INTEREST BEGINS ON 11/16/2012 NAME: HALUZAK ROBERT P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0006

11/15/2012 \$2,204.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAM LOUISE 257 CANCO ROAD, APT 210 PORTLAND ME 04103

2787

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 너〉	\$857.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$857.38
NET ASSESSMENT	\$52,600.00
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	\$52,600.00
BUILDING VALUE	\$52,600.00
LAND VALUE	\$0.00

NAME: HAM LOUISE. MAP/LOT: 0015-0007-0239 LOCATION: 7 BIRCH DRIVE ACCOUNT: 002755 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 32.400% \$277.79 TOWN OF GORHAM SCHOOL \$546.15 63.700% In person payments may be made during the following hours: COUNTY \$33.44 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 \$857.38 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002755 RE INTEREST BEGINS ON 05/16/2013 NAME: HAM LOUISE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0239 LOCATION: 7 BIRCH DRIVE 05/15/2013\$428.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002755 RE INTEREST BEGINS ON 11/16/2012 NAME: HAM LOUISE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0239 LOCATION: 7 BIRCH DRIVE \$428.69 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAM WESTBROOK LLC C/O THERESA CUMMINGS 484 VIKING DRIVE SUITE 105 VIRGINIA BEACH VA 23452

2788

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,800.00
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	\$45,800.00
TOTAL TAX	\$746.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$746.54

NAME: HAM WESTBROOK LLC. MAP/LOT: 0010-0001-0002 LOCATION: SACO STREET ACCOUNT: 006223 RE BOOK/PAGE: B12742P199 ACREAGE: 21.80

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$241.88 32.400% TOWN OF GORHAM SCHOOL \$475.55 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$29.12 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 \$746.54 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 006223 RE INTEREST BEGINS ON 05/16/2013 NAME: HAM WESTBROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0010-0001-0002 LOCATION: SACO STREET 05/15/2013\$373.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006223 RE INTEREST BEGINS ON 11/16/2012 NAME: HAM WESTBROOK LLC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0010-0001-0002 LOCATION: SACO STREET

11/15/2012 \$

2 \$373.27



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

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

HAMANN BRIAN R & HAMANN SHARON M 1 BRADFORD DRIVE GORHAM ME 04038

2789

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$171,100.00
TOTAL: LAND & BLDG	\$235,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$235,600.00
TOTAL TAX	\$3,840.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,840.28

NAME: HAMANN BRIAN R &. MAP/LOT: 0117-0069 LOCATION: 1 BRADFORD DRIVE ACCOUNT: 006132 RE B00K/PAGE: B23979P291 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,244.25 \$2,446.26 <u>\$149.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,840.28	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006132 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMANN BRIAN R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0069 LOCATION: 1 BRADFORD DRIVE 05/15/2013 \$1,920.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006132 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMANN BRIAN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0069

LOCATION: 1 BRADFORD DRIVE

\$1,920.14 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2790

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$89,700.00
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	\$5,400.00
NET ASSESSMENT	\$129,900.00
TOTAL TAX	\$2,117.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,117.37
TOTAL TAX DUE	\$2,117.37

NAME: HAMBLEN CALVIN H. MAP/LOT: 0048-0024-0001 LOCATION: 24 HAMBLEN ROAD ACCOUNT: 005855 RE BOOK/PAGE: B14072P52 ACREAGE: 1.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$686.03 \$1,348.76 <u>\$82.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,117.37	100.000%
Deced on ¢1	6 20 pop \$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: 005855 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0024-0001 LOCATION: 24 HAMBLEN ROAD

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

AID

05/15/2013 \$1,058.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005855 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0024-0001 LOCATION: 24 HAMBLEN ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2012

11/15/2012 \$1,058.69



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

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

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2791

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,800.00
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	\$6,800.00
TOTAL TAX	\$110.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$110.84

NAME: HAMBLEN CALVIN H. MAP/LOT: 0030-0027 LOCATION: LIBBY AVENUE ACCOUNT: 003236 RE B00K/PAGE: B4347P99 ACREAGE: 17.98

TAXPAYER'S NOTICE

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

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

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

T BILLING DISTRIBUTIO	N)	REMITTANCE INSTRUCTIONS
\$35.91 \$70.61 <u>\$4.32</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 TOWN OF GORHAM
\$110.84	100.000%	Tax Collector
per \$1,000.00		75 South St., Ste#1 Gorham, Maine 04038
	FISCAL	YEAR 2013
	\$35.91 \$70.61 <u>\$4.32</u> \$110.84	\$70.61 63.700% <u>\$4.32</u> <u>3.900%</u> \$110.84 100.000% per \$1,000.00

ACCOUNT: 003236 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0030-0027 LOCATION: LIBBY AVENUE



05/15/2013 \$55.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003236 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0030-0027 LOCATION: LIBBY AVENUE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$55.42 11/15/2012



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

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

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2792

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,500.00
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	\$14,500.00
TOTAL TAX	\$236.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$236.35

NAME: HAMBLEN CALVIN H. MAP/LOT: 0048-0025 LOCATION: GRAY ROAD-BACK ACCOUNT: 002984 RE B00K/PAGE: B4382P304 ACREAGE: 12.50

LOCATION: GRAY ROAD-BACK

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** Please make check or money order payable to \$76.58 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$150.55 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$9.22 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 \$236.35 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002984 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMBLEN CALVIN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0025 LOCATION: GRAY ROAD-BACK 05/15/2013\$118.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002984 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMBLEN CALVIN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0025

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$118.18

11/15/2012





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

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HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2793

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,300.00
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	\$4,300.00
TOTAL TAX	\$70.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$70.09

NAME: HAMBLEN CALVIN H. MAP/LOT: 0048-0021 LOCATION: LIBBY AVENUE-BACK ACCOUNT: 004099 RE B00K/PAGE: B4347P99 ACREAGE: 11.50

TAXPAYER'S NOTICE

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CURRENT BIL	LING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$22.71 \$44.65 <u>\$2.73</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 TOWN OF GORHAM
TOTAL Based on \$16.30 pe	\$70.09 r \$1,000.00	100.000%	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2013

ACCOUNT: 004099 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0021 LOCATION: LIBBY AVENUE-BACK



05/15/2013

\$35.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004099 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0048-0021 LOCATION: LIBBY AVENUE-BACK

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$35.05 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2794

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,300.00
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	\$36,300.00
TOTAL TAX	\$591.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$591.69

NAME: HAMBLEN CALVIN H. MAP/LOT: 0031-0017 LOCATION: QUEEN STREET ACCOUNT: 004164 RE BOOK/PAGE: B4347P99 ACREAGE: 96.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$191.71 \$376.91 <u>\$23.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$591.69	100.000%
Based on \$16.30 per	\$1.000.00	

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AMOUNT DUE AMOUNT PAID

AMOUNT PAID

FISCAL YEAR 2013 ACCOUNT: 004164 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0031-0017 LOCATION: QUEEN STREET



INTEREST BEGINS ON 05/16/2013

AMOUNT DUE

DUE DATE

DUE DATE

ACCOUNT: 004164 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0031-0017 LOCATION: QUEEN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012 \$295.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2795

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$19,100.00
\$0.00
\$19,100.00
\$0.00
nt \$0.00
s \$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$19,100.00
\$311.33
\$0.00
\$311.33

NAME: HAMBLEN CALVIN H. MAP/LOT: 0047-0023 LOCATION: LIBBY AVENUE ACCOUNT: 001347 RE BOOK/PAGE: B4347P99 ACREAGE: 19.80

LOCATION: LIBBY AVENUE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$100.87 \$198.32 <u>\$12.14</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$311.33	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: 001347 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMBLEN CALVIN H AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0047-0023 LOCATION: LIBBY AVENUE 05/15/2013\$155.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001347 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMBLEN CALVIN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0023

11/15/2012 \$155.67



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

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

HAMBLEN CALVIN H 1475 FLAMINGO DRIVE LOT 97 ENGLEWOOD FL 34224

2796

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,500.00
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	\$50,500.00
TOTAL TAX	\$823.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$823.15

NAME: HAMBLEN CALVIN H. MAP/LOT: 0089-0034 LOCATION: SEBAGO LAKE ROAD ACCOUNT: 000794 RE B00K/PAGE: B9298P210 ACREAGE: 12.57

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$266.70 \$524.35 <u>\$32.10</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$823.15	100.000%
Based on \$16.30 per	\$1.000.00	

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ACCOUNT: 000794 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0089-0034 LOCATION: SEBAGO LAKE ROAD

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

05/15/2013\$411.57

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 000794 RE NAME: HAMBLEN CALVIN H MAP/LOT: 0089-0034 LOCATION: SEBAGO LAKE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$411.58 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

HAMBLEN CHARLES A 26 HAMBLEN ROAD GORHAM ME 04038

2797

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$40.75
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$40.75
NET ASSESSMENT	\$2,500.00
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	\$2,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$2,500.00

NAME: HAMBLEN CHARLES A. MAP/LOT: 0050-0002 LOCATION: GRAY ROAD ACCOUNT: 000583 RE BOOK/PAGE: B14072P52 ACREAGE: 5.90

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$13.20 TOWN OF GORHAM SCHOOL \$25.96 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$1.59 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 \$40.75 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000583 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMBLEN CHARLES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0002 LOCATION: GRAY ROAD 05/15/2013\$20.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000583 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMBLEN CHARLES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0002 LOCATION: GRAY ROAD \$20.38 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN CHARLES A 26 HAMBLEN ROAD GORHAM ME 04038

2798

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,900.00
BUILDING VALUE	\$186,300.00
TOTAL: LAND & BLDG	\$285,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$276,200.00
TOTAL TAX	\$4,502.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,502.06

NAME: HAMBLEN CHARLES A. MAP/LOT: 0048-0024 LOCATION: 26 HAMBLEN ROAD ACCOUNT: 000575 RE BOOK/PAGE: B14072P52 ACREAGE: 111.22

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,458.67 \$2,867.81 <u>\$175.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,502.06	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000575 RE

FISCAL YEAR 2013

ACCOUNT: 000575 RE NAME: HAMBLEN CHARLES A MAP/LOT: 0048-0024 LOCATION: 26 HAMBLEN ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$2,251.03

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000575 RE NAME: HAMBLEN CHARLES A MAP/LOT: 0048-0024 LOCATION: 26 HAMBLEN ROAD

11/15/2012 \$2,251.03

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

HAMBLEN CHARLES A & HAMBLEN DIEDRE M 26 HAMBLEN ROAD GORHAM ME 04038

2799

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$36,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$36,800.00
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	\$36,800.00
TOTAL TAX	\$599.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$599.84

NAME: HAMBLEN CHARLES A &. MAP/LOT: 0049-0055 LOCATION: GRAY ROAD ACCOUNT: 003497 RE BOOK/PAGE: B20386P64 ACREAGE: 0.95

TAXPAYER'S NOTICE

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FISCAL YEAR 2013 ACCOUNT: 003497 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMBLEN CHARLES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0055 LOCATION: GRAY ROAD 05/15/2013\$299.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003497 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMBLEN CHARLES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0055 LOCATION: GRAY ROAD \$299.92 11/15/2012



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

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

HAMBLEN CHARLES A & HAMBLEN DEIDRE M 26 HAMBLEN ROAD GORHAM ME 04038

2800

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
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	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$136.92

NAME: HAMBLEN CHARLES A &. MAP/LOT: 0049-0056 LOCATION: GRAY ROAD ACCOUNT: 000550 RE BOOK/PAGE: B20386P64 ACREAGE: 25.00

TAXPAYER'S NOTICE

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CURRENT BI	LLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS		
MUNICIPAL SCHOOL COUNTY	\$44.36 \$87.22 <u>\$5.34</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 TOWN OF GORHAM		
TOTAL	\$136.92	100.000%	Tax Collector 75 South St., Ste#1		
Based on \$16.30 pe	er \$1,000.00		Gorham, Maine 04038		

FISCAL YEAR 2013

ACCOUNT: 000550 RE NAME: HAMBLEN CHARLES A & MAP/LOT: 0049-0056 LOCATION: GRAY ROAD



05/15/2013 \$68.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000550 RE NAME: HAMBLEN CHARLES A & MAP/LOT: 0049-0056 LOCATION: GRAY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$68.46 11/15/2012



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

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

HAMBLEN DEBORAH A & HAMBLEN HENRY W 119 DINGLEY SPRING ROAD GORHAM ME 04038

2801

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$69,300.00
TOTAL: LAND & BLDG	\$147,500.00
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	\$138,500.00
TOTAL TAX	\$2,257.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,257.55

NAME: HAMBLEN DEBORAH A &. MAP/LOT: 0080-0036 LOCATION: 119 DINGLEY SPRING ROAD ACCOUNT: 002141 RE B00K/PAGE: B12245P220 ACREAGE: 2.00

TAXPAYER'S NOTICE

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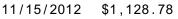
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$731.45 \$1,438.06 <u>\$88.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,257.55	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002141 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMBLEN DEBORAH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0036 LOCATION: 119 DINGLEY SPRING ROAD 05/15/2013 \$1,128.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002141 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMBLEN DEBORAH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0036 LOCATION: 119 DINGLEY SPRING ROAD





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

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

HAMBLEN HENRY W & HAMBLEN MARK N 263 LIBBY AVENUE GORHAM ME 04038

2802

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,300.00
BUILDING VALUE	\$104,100.00
TOTAL: LAND & BLDG	\$167,400.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$153,000.00
TOTAL TAX	\$2,493.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,493.90

NAME: HAMBLEN HENRY W &. MAP/LOT: 0030-0028 LOCATION: 263 LIBBY AVENUE ACCOUNT: 000271 RE B00K/PAGE: B13508P44 ACREAGE: 10.96

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-				808.0 588.0 <u>\$97.2</u>	51	32.4 63.7 <u>3.9</u>	
TOTAL				\$2,	493.9	90	100.0	00%
Based on	\$16	30	ner	\$1	000	00		

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Gorham, Maine 04038

AMOUNT DUE AMOUNT PAID

PAID

per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 000271 RE NAME: HAMBLEN HENRY W & MAP/LOT: 0030-0028 LOCATION: 263 LIBBY AVENUE

INIEKESI DE	GIN2 ON	05/1	0/2013
DUE DATE	AMOUNT	DUE	AMOUN

05/15/2013 \$1,246.95

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000271 RE NAME: HAMBLEN HENRY W & MAP/LOT: 0030-0028 LOCATION: 263 LIBBY AVENUE

\$1,246.95 11/15/2012

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMBLEN HENRY W JR & HAMBLEN DEBORAH 119 DINGLEY SPRING ROAD GORHAM ME 04038

2803

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,500.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,500.00
TOTAL TAX	\$823.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$823.15

NAME: HAMBLEN HENRY W JR &. MAP/LOT: 0030-0029 LOCATION: 281 LIBBY AVENUE ACCOUNT: 005905 RE BOOK/PAGE: B14313P67 ACREAGE: 17.00

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FISCAL YEAR 2013 ACCOUNT: 005905 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMBLEN HENRY W JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0029 LOCATION: 281 LIBBY AVENUE 05/15/2013\$411.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005905 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMBLEN HENRY W JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0029

MAP/LOT: 0030-0029 LOCATION: 281 LIBBY AVENUE

11/15/2012 \$411.58



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

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

HAMBLEN JEREMY J & HAMBLEN KAREN 144 GRAY ROAD GORHAM ME 04038

2804

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$140,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,800.00
TOTAL TAX	\$3,370.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,370.84

NAME: HAMBLEN JEREMY J &. MAP/LOT: 0046-0003-0001 LOCATION: 144 GRAY ROAD ACCOUNT: 002181 RE BOOK/PAGE: B29009P316 ACREAGE: 3.01

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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	\$1,092.15 \$2,147.23 <u>\$131.46</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,370.84	100.000%
Basad on \$16.30 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

Daseu on \$10.30 per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 002181 RE NAME: HAMBLEN JEREMY J & MAP/LOT: 0046-0003-0001 LOCATION: 144 GRAY ROAD

AR 2013			
	INTEREST BE	GINS ON 05/1	6/2013
	DUE DATE	AMOUNT DUE	AMOUNT PAID
	05/15/2013	\$1,685.42	

AMOUNT DUE AMOUNT PAID

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002181 RE NAME: HAMBLEN JEREMY J & MAP/LOT: 0046-0003-0001 LOCATION: 144 GRAY ROAD

\$1,685.42 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

HAMBLEN PAUL 14 WATER STREET GORHAM ME 04038

2805

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$105,200.00
TOTAL: LAND & BLDG	\$172,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,300.00
TOTAL TAX	\$2,808.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,808.49

NAME: HAMBLEN PAUL. MAP/LOT: 0102-0119 LOCATION: 14 WATER STREET ACCOUNT: 002619 RE BOOK/PAGE: B24279P265 ACREAGE: 0.21

LOCATION: 14 WATER STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$909.95 \$1,789.01 <u>\$109.53</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,808.49	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002619 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMBLEN PAUL DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0119 LOCATION: 14 WATER STREET 05/15/2013 \$1,404.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002619 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMBLEN PAUL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0119

11/15/2012 \$1,404.25



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

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

HAMEL CINDY & SYSKA ANDREW F 11 STRAW ROAD GORHAM ME 04038

2806

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$89,200.00
TOTAL: LAND & BLDG	\$138,900.00
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	\$129,900.00
TOTAL TAX	\$2,117.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,117.37

NAME: HAMEL CINDY &. MAP/LOT: 0022-0011 LOCATION: 11 STRAW ROAD ACCOUNT: 004807 RE B00K/PAGE: B24861P137 ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$686.03 \$1,348.76 <u>\$82.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,117.37	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 004807 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMEL CINDY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0022-0011 LOCATION: 11 STRAW ROAD 05/15/2013 \$1,058.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004807 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMEL CINDY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0011

LOCATION: 11 STRAW ROAD

\$1,058.69 11/15/2012



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

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

HAMILTON BROOKS W & HAMILTON ERICA A 17 LOMBARD STREET GORHAM ME 04038

2807

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,000.00
BUILDING VALUE	\$64,700.00
TOTAL: LAND & BLDG	\$141,700.00
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	\$141,700.00
TOTAL TAX	\$2,309.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,309.71

NAME: HAMILTON BROOKS W &. MAP/LOT: 0105-0002-0001 LOCATION: 17 LOMBARD STREET ACCOUNT: 001888 RE B00K/PAGE: B27218P101 ACREAGE: 0.58

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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Tax Collector

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

FISCAL YEAR 2013 ACCOUNT: 001888 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON BROOKS W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0105-0002-0001 LOCATION: 17 LOMBARD STREET 05/15/2013 \$1,154.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001888 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON BROOKS W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0002-0001

LOCATION: 17 LOMBARD STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,154.86 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON C LYNN 29 DINGLEY SPRING ROAD GORHAM ME 04038

2808

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$181,200.00
TOTAL: LAND & BLDG	\$275,300.00
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	\$275,300.00
TOTAL TAX	\$4,487.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,487.39

NAME: HAMILTON C LYNN. MAP/LOT: 0081-0026-0001 LOCATION: 29 DINGLEY SPRING ROAD ACCOUNT: 003112 RE BOOK/PAGE: B15911P193 ACREAGE: 3.00

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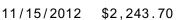
CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,453.91 \$2,858.47 <u>\$175.01</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,487.39	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 29 DINGLEY SPRING ROAD

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FISCAL YEAR 2013 ACCOUNT: 003112 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON C LYNN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0026-0001 LOCATION: 29 DINGLEY SPRING ROAD 05/15/2013 \$2,243.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003112 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON C LYNN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0026-0001





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON DAVID G 16 VILLAGE WOODS CIRCLE GORHAM ME 04038

2809

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$196,200.00
TOTAL: LAND & BLDG	\$314,000.00
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	\$305,000.00
TOTAL TAX	\$4,971.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,971.50

NAME: HAMILTON DAVID G. MAP/LOT: 0106-0029-0013 LOCATION: 16 VILLAGE WOODS CIRCLE ACCOUNT: 004167 RE BOOK/PAGE: B22268P291 ACREAGE: 0.47

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,610.77 \$3,166.85 <u>\$193.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,971.50	100.000%
	• • • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 004167 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON DAVID G AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0106-0029-0013 LOCATION: 16 VILLAGE WOODS CIRCLE 05/15/2013 \$2,485.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004167 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON DAVID G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0029-0013 LOCATION: 16 VILLAGE WOODS CIRCLE \$2,485.75 11/15/2012



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

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

HAMILTON GERARD 5 KIARA LANE GORHAM ME 04038

2810

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$98,900.00
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	\$0.00
NET ASSESSMENT	\$205,100.00
TOTAL TAX	\$3,343.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,343.13

NAME: HAMILTON GERARD. MAP/LOT: 0024-0010-0027 LOCATION: 5 KIARA LANE ACCOUNT: 006181 RE B00K/PAGE: B23215P196 ACREAGE: 0.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,083.17 \$2,129.57 <u>\$130.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,343.13	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

\$1,671.57

FISCAL YEAR 2013 ACCOUNT: 006181 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON GERARD DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0010-0027 LOCATION: 5 KIARA LANE 05/15/2013 \$1,671.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006181 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON GERARD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0027

LOCATION: 5 KIARA LANE

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**

HAMILTON GREGORY A & HAMILTON LORI J 47 HAY FIELD DRIVE GORHAM ME 04038

2811

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$78,400.00	
BUILDING VALUE		\$200,300.00	
TOTAL: LAND & BLD	G	\$278,700.00	
Other		\$0.00	
Machinery & Equip	ment	\$0.00	
Furniture & Fixtu	ires	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PROP.		\$0.00	
HOMESTEAD EXEMPTI	ON	\$9,000.00	
OTHER EXEMPTION		\$0.00	
NET ASSESSMENT		\$269,700.00	
TOTAL TAX		\$4,396.11	
LESS PAID TO DATE		\$0.00	
TOTAL TAX DU		\$4,396.11	

NAME: HAMILTON GREGORY A &. MAP/LOT: 0081-0029-0011 LOCATION: 47 HAY FIELD DRIVE ACCOUNT: 006631 RE BOOK/PAGE: B23338P350 ACREAGE: 1.18

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	\$1,424.34 \$2,800.32 <u>\$171.45</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,396.11	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: 006631 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON GREGORY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0029-0011 LOCATION: 47 HAY FIELD DRIVE 05/15/2013 \$2,198.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006631 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON GREGORY A & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0081-0029-0011 LOCATION: 47 HAY FIELD DRIVE

\$2,198.06 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON HILARY P 37 NEW PORTLAND ROAD GORHAM ME 04038

2812

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$70,400.00
TOTAL: LAND & BLDG	\$137,500.00
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	\$137,500.00
TOTAL TAX	\$2,241.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,241.25

NAME: HAMILTON HILARY P. MAP/LOT: 0100-0101 LOCATION: 37 NEW PORTLAND ROAD ACCOUNT: 004622 RE BOOK/PAGE: B22558P220 ACREAGE: 0.21

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$726.17 \$1,427.68 <u>\$87.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,241.25	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 37 NEW PORTLAND ROAD

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FISCAL YEAR 2013 ACCOUNT: 004622 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON HILARY P AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0100-0101 LOCATION: 37 NEW PORTLAND ROAD 05/15/2013 \$1,120.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004622 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON HILARY P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0101

11/15/2012 \$1,120.63



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

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

HAMILTON MICHAEL S & BOGGIS CAROL J 1 CLAY ROAD GORHAM ME 04038

2813

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,196.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,196.43
NET ASSESSMENT	\$196,100.00
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	\$205,100.00
BUILDING VALUE	\$147,500.00
LAND VALUE	\$57,600.00

NAME: HAMILTON MICHAEL S &. MAP/LOT: 0059-0001 LOCATION: 1 CLAY ROAD ACCOUNT: 001692 RE BOOK/PAGE: B14471P83 ACREAGE: 1.43

TAXPAYER'S NOTICE

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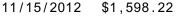
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,035.64 \$2,036.13 <u>\$124.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,196.43	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001692 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON MICHAEL S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0001 LOCATION: 1 CLAY ROAD 05/15/2013 \$1,598.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001692 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON MICHAEL S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0059-0001 LOCATION: 1 CLAY ROAD





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON MONIQUE D 11 RIDGEFIELD DRIVE GORHAM ME 04038

2814

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$125,900.00
TOTAL: LAND & BLDG	\$208,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,700.00
TOTAL TAX	\$3,255.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,255.11

NAME: HAMILTON MONIQUE D. MAP/LOT: 0046-0011-0155 LOCATION: 11 RIDGEFIELD DRIVE ACCOUNT: 006726 RE BOOK/PAGE: B24264P94 ACREAGE: 0.23

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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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006726 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON MONIQUE D AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0155 LOCATION: 11 RIDGEFIELD DRIVE 05/15/2013 \$1,627.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006726 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON MONIQUE D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0155 LOCATION: 11 RIDGEFIELD DRIVE

11/15/2012 \$1,627.56 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

HAMILTON NATHAN B & THAYER CYNTHIA A 30 COLLEGE AVENUE GORHAM ME 04038

2815

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,961.71
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,961.71
NET ASSESSMENT	\$181,700.00
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	\$190,700.00
BUILDING VALUE	\$89,300.00
LAND VALUE	\$101,400.00

NAME: HAMILTON NATHAN B &. MAP/LOT: 0102-0011 LOCATION: 30 COLLEGE AVENUE ACCOUNT: 004814 RE BOOK/PAGE: B21317P128 ACREAGE: 0.49

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$959.59 \$1,886.61 <u>\$115.51</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,961.71	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013

ACCOUNT: 004814 RE NAME: HAMILTON NATHAN B & MAP/LOT: 0102-0011 LOCATION: 30 COLLEGE AVENUE



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,480.85

DUE DATE

φ1,400.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004814 RE NAME: HAMILTON NATHAN B & MAP/LOT: 0102-0011 LOCATION: 30 COLLEGE AVENUE

11/15/2012 \$1,480.86

INTEREST BEGINS ON 11/16/2012





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

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

HAMILTON PATRICIA 20 ASH DRIVE GORHAM ME 04038

2816

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$205.38
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$205.38
NET ASSESSMENT	\$12,600.00
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	\$21,600.00
BUILDING VALUE	\$21,600.00
LAND VALUE	\$0.00

NAME: HAMILTON PATRICIA. MAP/LOT: 0015-0007-0286 LOCATION: 20 ASH DRIVE ACCOUNT: 002665 RE BOOK/PAGE: ACREAGE: 0.00

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FISCAL YEAR 2013

ACCOUNT: 002665 RE NAME: HAMILTON PATRICIA MAP/LOT: 0015-0007-0286 LOCATION: 20 ASH DRIVE



05/15/2013\$102.69

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002665 RE NAME: HAMILTON PATRICIA MAP/LOT: 0015-0007-0286 LOCATION: 20 ASH DRIVE

\$102.69 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**

HAMILTON STEPHEN B & HAMILTON JUDITH C 34 HILLVIEW ROAD GORHAM ME 04038

2817

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$123,700.00
TOTAL: LAND & BLDG	\$200,500.00
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	\$191,500.00
TOTAL TAX	\$3,121.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,121.45

NAME: HAMILTON STEPHEN B &. MAP/LOT: 0099-0042 LOCATION: 34 HILLVIEW ROAD ACCOUNT: 002595 RE B00K/PAGE: B14031P87 ACREAGE: 0.47

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,011.35 \$1,988.36 <u>\$121.74</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,121.45	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002595 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON STEPHEN B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0042 LOCATION: 34 HILLVIEW ROAD 05/15/2013 \$1,560.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002595 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON STEPHEN B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0042 LOCATION: 34 HILLVIEW ROAD

\$1,560.73 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMILTON WILLIAM A & HAMILTON VICTORIA C 102 DOW ROAD GORHAM ME 04038

2818

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other	\$60,200.00 \$152,000.00 \$212,200.00 \$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	\$203,200.00
TOTAL TAX	\$3,312.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,312.16

NAME: HAMILTON WILLIAM A &. MAP/LOT: 0056-0016-0002 LOCATION: 102 DOW ROAD ACCOUNT: 003173 RE BOOK/PAGE: B7582P103 ACREAGE: 1.74

LOCATION: 102 DOW ROAD

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	\$1,073.14 \$2,109.85 <u>\$129.17</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,312.16	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003173 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMILTON WILLIAM A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0056-0016-0002 LOCATION: 102 DOW ROAD 05/15/2013 \$1,656.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003173 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMILTON WILLIAM A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0016-0002

11/15/2012 \$1,656.08



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

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

HAMLIN BARNEY A & HAMLIN JODI A 72 GREAT FALLS ROAD GORHAM ME 04038

2819

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,171.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,171.16
NET ASSESSMENT	\$133,200.00
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	\$142,200.00
BUILDING VALUE	\$87,500.00
LAND VALUE	\$54,700.00

NAME: HAMLIN BARNEY A &. MAP/LOT: 0092-0021 LOCATION: 72 GREAT FALLS ROAD ACCOUNT: 001851 RE BOOK/PAGE: B11439P214 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$703.46 \$1,383.03 <u>\$84.68</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,171.16	100.000%
Based on \$16.30 pe	r \$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001851 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMLIN BARNEY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0021 LOCATION: 72 GREAT FALLS ROAD 05/15/2013 \$1,085.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001851 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMLIN BARNEY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0021 LOCATION: 72 GREAT FALLS ROAD

11/15/2012

\$1,085.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMLIN LIBBY E 14 BLACKBERRY LANE GORHAM ME 04038

2820

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,300.00
BUILDING VALUE	\$26,400.00
TOTAL: LAND & BLDG	\$63,700.00
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	\$54,700.00
TOTAL TAX	\$891.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$891.61

NAME: HAMLIN LIBBY E. MAP/LOT: 0070-0018 LOCATION: 14 BLACKBERRY LANE ACCOUNT: 001211 RE BOOK/PAGE: B27203P133 ACREAGE: 0.11

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$288.88 \$567.96 <u>\$34.77</u>	32.400% 63.700% <u>3.900%</u>	
TOTAL	\$891.61	100.000%	
Based on \$16.30 per	\$1 000 00		

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FISCAL YEAR 2013 ACCOUNT: 001211 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMLIN LIBBY E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0070-0018 LOCATION: 14 BLACKBERRY LANE 05/15/2013\$445.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001211 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMLIN LIBBY E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0018 LOCATION: 14 BLACKBERRY LANE

11/15/2012 \$445.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMLIN MARTHA & SCOTT CHRISTOPHER 45 ALLISON LANE GORHAM ME 04038

2821

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$157,000.00
TOTAL: LAND & BLDG	\$225,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$216,400.00
TOTAL TAX	\$3,527.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,527.32

NAME: HAMLIN MARTHA &. MAP/LOT: 0087-0016-0006 LOCATION: 45 ALLISON LANE ACCOUNT: 006267 RE BOOK/PAGE: B20917P112 ACREAGE: 1.40

LOCATION: 45 ALLISON LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,142.85 \$2,246.90 <u>\$137.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,527.32	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006267 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMLIN MARTHA & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0016-0006 LOCATION: 45 ALLISON LANE 05/15/2013 \$1,763.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006267 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMLIN MARTHA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0016-0006

11/15/2012 \$1,763.66



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

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

HAMLIN MELISSA A & LAIN WARREN M **10 DANIEL STREET** GORHAM ME 04038

2822

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$67,700.00
TOTAL: LAND & BLDG	\$126,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,500.00
TOTAL TAX	\$1,915.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,915.25

NAME: HAMLIN MELISSA A &. MAP/LOT: 0058-0013 LOCATION: 10 DANIEL STREET ACCOUNT: 000165 RE B00K/PAGE: B19089P46 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$620.54 \$1,220.01 <u>\$74.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,915.25	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: 000165 RE NAME: HAMLIN MELISSA A & MAP/LOT: 0058-0013 LOCATION: 10 DANIEL STREET

INIEKESI DE	GINS UN US/I	0/2013
DUE DATE	AMOUNT DUE	AMOUNT

05/15/2013\$957.62

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000165 RE NAME: HAMLIN MELISSA A & MAP/LOT: 0058-0013 LOCATION: 10 DANIEL STREET

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$957.63 11/15/2012



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

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

HAMLIN ROBERT J & HAMLIN JULIE M P 0 B0X 274 GORHAM ME 04038

2823

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$89,200.00
TOTAL: LAND & BLDG	\$166,000.00
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	\$157,000.00
TOTAL TAX	\$2,559.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,559.10

NAME: HAMLIN ROBERT J &. MAP/LOT: 0089-0034-0002 LOCATION: 2 FRANKLIN DRIVE ACCOUNT: 000969 RE B00K/PAGE: B8262P215 ACREAGE: 1.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$829.15 \$1,630.15 <u>\$99.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,559.10	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

\$1,279.55

FISCAL YEAR 2013 ACCOUNT: 000969 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMLIN ROBERT J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0034-0002 LOCATION: 2 FRANKLIN DRIVE 05/15/2013 \$1,279.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000969 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMLIN ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0034-0002

LOCATION: 2 FRANKLIN 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

HAMM LESLIE J & HAMM JEFFREY 5 COUNTRY LANE GORHAM ME 04038

2824

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,859.83
LESS PAID TO DATE	\$1,724.54
TOTAL TAX	\$3,584.37
NET ASSESSMENT	\$219,900.00
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	\$219,900.00
BUILDING VALUE	\$149,100.00
LAND VALUE	\$70,800.00

NAME: HAMM LESLIE J &. MAP/LOT: 0069-0041-0006 LOCATION: 5 COUNTRY LANE ACCOUNT: 004920 RE BOOK/PAGE: B23623P83 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,161.34 \$2,283.24 <u>\$139.79</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,584.37	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004920 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMM LESLIE J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0069-0041-0006 LOCATION: 5 COUNTRY LANE 05/15/2013 \$1,792.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004920 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMM LESLIE J & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HAMM LESLIE J & MAP/LOT: 0069-0041-0006 LOCATION: 5 COUNTRY LANE

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

\$67.65

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMMOND JEREMY & HAMMOND KIMBERLY 69 BROOKWOOD DRIVE GORHAM ME 04038

2825

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$113,000.00
TOTAL: LAND & BLDG	\$171,500.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,500.00
TOTAL TAX	\$2,648.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,648.75

NAME: HAMMOND JEREMY &. MAP/LOT: 0096-0002-0206 LOCATION: 69 BROOKWOOD DRIVE ACCOUNT: 001236 RE BOOK/PAGE: B16794P183 ACREAGE: 0.92

LOCATION: 69 BROOKWOOD DRIVE

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	\$858.20 \$1,687.25 <u>\$103.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,648.75	100.000%
Based on \$16.30 per	\$1,000.00	

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M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001236 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMMOND JEREMY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0096-0002-0206 LOCATION: 69 BROOKWOOD DRIVE 05/15/2013 \$1,324.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001236 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMMOND JEREMY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0002-0206





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMMOND JOHN H JR & HAMMOND WENDY F 139 SHAWS MILL ROAD GORHAM ME 04038

2826

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,200.00
BUILDING VALUE	\$65,300.00
TOTAL: LAND & BLDG	\$135,500.00
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	\$126,500.00
TOTAL TAX	\$2,061.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,061.95

NAME: HAMMOND JOHN H JR &. MAP/LOT: 0080-0023-0010 LOCATION: 139 SHAWS MILL ROAD ACCOUNT: 001220 RE BOOK/PAGE: B9998P176 ACREAGE: 1.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$668.07 \$1,313.46 <u>\$80.42</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,061.95	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: 001220 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMMOND JOHN H JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0080-0023-0010 LOCATION: 139 SHAWS MILL ROAD 05/15/2013 \$1,030.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001220 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMMOND JOHN H JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0010

LOCATION: 139 SHAWS MILL ROAD

11/15/2012 \$1,030.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAMPSTEAD ASSOCIATES LLC C/O DIRIGO MANAGEMENT COMPANY ONE CITY CENTER PORTLAND ME 04101

2827

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$198,600.00
BUILDING VALUE	\$1,196,400.00
TOTAL: LAND & BLDG	\$1,395,000.00
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	\$1,395,000.00
TOTAL TAX	\$22,738.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$22,738.50

NAME: HAMPSTEAD ASSOCIATES LLC. MAP/LOT: 0012-0017-0501 LOCATION: 59 SANFORD DRIVE ACCOUNT: 006262 RE BOOK/PAGE: B16339P101 ACREAGE: 3.34

LOCATION: 59 SANFORD DRIVE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$7,367.27 \$14,484.42 <u>\$886.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$22,738.50	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: 006262 RE INTEREST BEGINS ON 05/16/2013 NAME: HAMPSTEAD ASSOCIATES LLC AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0012-0017-0501 LOCATION: 59 SANFORD DRIVE 05/15/2013 \$11,369.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006262 RE INTEREST BEGINS ON 11/16/2012 NAME: HAMPSTEAD ASSOCIATES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0017-0501

11/15/2012 \$11,369.25



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANCOCK LAWRENCE D & HANCOCK EDITH L 206 COUNTY ROAD GORHAM ME 04038

2828

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2.293.41
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,293.41
NET ASSESSMENT	\$140,700.00
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	\$149,700.00
BUILDING VALUE	\$87,900.00
LAND VALUE	\$61,800.00

NAME: HANCOCK LAWRENCE D &. MAP/LOT: 0002-0018-0001 LOCATION: 206 COUNTY ROAD ACCOUNT: 004478 RE BOOK/PAGE: B6966P25 ACREAGE: 3.15

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$743.06 \$1,460.90 <u>\$89.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,293.41	100.000%
Deced on \$16.20	non (°1,000,00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004478 RE NAME: HANCOCK LAWRENCE D & MAP/LOT: 0002-0018-0001 LOCATION: 206 COUNTY ROAD

DUE DATE AMOUNT DUE AMOUNT P	AI

AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,146.70

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004478 RE NAME: HANCOCK LAWRENCE D & MAP/LOT: 0002-0018-0001 LOCATION: 206 COUNTY ROAD

11/15/2012 \$1,146.71

INTEREST BEGINS ON 11/16/2012



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

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

HANDMAN ARTHUR L & HANDMAN DAHLIA D 63 QUINCY DRIVE GORHAM ME 04038

2829

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$218,100.00
TOTAL: LAND & BLDG	\$286,400.00
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	\$277,400.00
TOTAL TAX	\$4,521.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,521.62

NAME: HANDMAN ARTHUR L &. MAP/LOT: 0117-0008 LOCATION: 63 QUINCY DRIVE ACCOUNT: 006072 RE BOOK/PAGE: B18383P150 ACREAGE: 0.51

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,465.00 \$2,880.27 <u>\$176.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,521.62	100.000%
Deced on \$10.20	man \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006072 RE INTEREST BEGINS ON 05/16/2013 NAME: HANDMAN ARTHUR L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0008 LOCATION: 63 QUINCY DRIVE 05/15/2013 \$2,260.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006072 RE INTEREST BEGINS ON 11/16/2012 NAME: HANDMAN ARTHUR L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0008 LOCATION: 63 QUINCY DRIVE \$2,260.81 11/15/2012



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

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

HANDY TRUMAN D 76 QUEEN STREET GORHAM ME 04038

2830

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* • • • • • • • • •
LAND VALUE	\$63,600.00
BUILDING VALUE	\$95,100.00
TOTAL: LAND & BLDG	\$158,700.00
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	\$149,700.00
TOTAL TAX	\$2,440.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,440.11

NAME: HANDY TRUMAN D. MAP/LOT: 0048-0020-0004 LOCATION: 76 QUEEN STREET ACCOUNT: 006773 RE B00K/PAGE: B27901P289 ACREAGE: 2.30

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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%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 006773 RE INTEREST BEGINS ON 05/16/2013 NAME: HANDY TRUMAN D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0020-0004 LOCATION: 76 QUEEN STREET 05/15/2013 \$1,220.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006773 RE INTEREST BEGINS ON 11/16/2012 NAME: HANDY TRUMAN D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0004

LOCATION: 76 QUEEN STREET

\$1,220.06 11/15/2012



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

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

HANNAFORD CHARLES 220 MAIN STREET GORHAM ME 04038

2831

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$78,600.00
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	\$78,600.00
TOTAL TAX	\$1,281.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,281.18

NAME: HANNAFORD CHARLES. MAP/LOT: 0101-0021 LOCATION: WATER STREET ACCOUNT: 003862 RE B00K/PAGE: B6666P228 ACREAGE: 3.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$415.10 \$816.11 <u>\$49.97</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,281.18	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003862 RE INTEREST BEGINS ON 05/16/2013 NAME: HANNAFORD CHARLES DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0101-0021 LOCATION: WATER STREET 05/15/2013\$640.59PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003862 RE INTEREST BEGINS ON 11/16/2012 NAME: HANNAFORD CHARLES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0101-0021

LOCATION: WATER STREET

\$640.59 11/15/2012





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

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

HANNAFORD CHARLES B III 220 MAIN STREET GORHAM ME 04038

2832

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,200.00
BUILDING VALUE	\$141,600.00
TOTAL: LAND & BLDG	\$230,800.00
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	\$221,800.00
TOTAL TAX	\$3,615.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$3,615.34

NAME: HANNAFORD CHARLES B III. MAP/LOT: 0100-0038 LOCATION: 220 MAIN STREET ACCOUNT: 003620 RE B00K/PAGE: B16705P74 ACREAGE: 1.05

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	\$1,171.37 \$2,302.97 <u>\$141.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,615.34	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003620 RE INTEREST BEGINS ON 05/16/2013 NAME: HANNAFORD CHARLES B III AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0038 LOCATION: 220 MAIN STREET 05/15/2013 \$1,807.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003620 RE INTEREST BEGINS ON 11/16/2012 NAME: HANNAFORD CHARLES B III AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0038

LOCATION: 220 MAIN STREET

\$1,807.67 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANNAFORD CHARLES B III 220 MAIN STREET GORHAM ME 04038

2833

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$156,600.00
BUILDING VALUE	\$163,200.00
TOTAL: LAND & BLDG	\$319,800.00
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	\$319,800.00
TOTAL TAX	\$5,212.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,212.74

NAME: HANNAFORD CHARLES B III. MAP/LOT: 0109-0011 LOCATION: 366 MAIN STREET ACCOUNT: 003935 RE BOOK/PAGE: B4816P279 ACREAGE: 1.37

LOCATION: 366 MAIN STREET

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,688.93 \$3,320.52 <u>\$203.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,212.74	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003935 RE INTEREST BEGINS ON 05/16/2013 NAME: HANNAFORD CHARLES B III DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0011 LOCATION: 366 MAIN STREET 05/15/2013 \$2,606.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003935 RE INTEREST BEGINS ON 11/16/2012 NAME: HANNAFORD CHARLES B III AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0011

11/15/2012 \$2,606.37



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

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

HANNAFORD KARLA M & HANNAFORD GREGORY 17 WATERHOUSE ROAD GORHAM ME 04038

2834

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$146,700.00
TOTAL: LAND & BLDG	\$207,700.00
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	\$198,700.00
TOTAL TAX	\$3,238.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,238.81

NAME: HANNAFORD KARLA M &. MAP/LOT: 0021-0017-0001 LOCATION: 17 WATERHOUSE ROAD ACCOUNT: 001048 RE B00K/PAGE: B25215P44 ACREAGE: 1.84

LOCATION: 17 WATERHOUSE ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,049.37 \$2,063.12 <u>\$126.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,238.81	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001048 RE INTEREST BEGINS ON 05/16/2013 NAME: HANNAFORD KARLA M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0017-0001 LOCATION: 17 WATERHOUSE ROAD 05/15/2013 \$1,619.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001048 RE INTEREST BEGINS ON 11/16/2012 NAME: HANNAFORD KARLA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0017-0001

11/15/2012

\$1,619.41



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

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

HANNAFORD LYDIA C/O ROBERT HANNAFORD 40 FOREST DRIVE ALBANY NY 12205

2835

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,000.00
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	\$95,000.00
TOTAL TAX	\$1,548.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,548.50

NAME: HANNAFORD LYDIA. MAP/LOT: 0099-0061 LOCATION: WATER STREET-BACK ACCOUNT: 002663 RE BOOK/PAGE: B2931P117 ACREAGE: 13.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$501.71 \$986.39 <u>\$60.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,548.50	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 002663 RE NAME: HANNAFORD LYDIA

MAP/LOT: 0099-0061 LOCATION: WATER STREET-BACK INTEREST BEGINS ON 05/16/2013 AMOUNT PAID DUE DATE AMOUNT DUE

05/15/2013\$774.25

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 002663 RE NAME: HANNAFORD LYDIA MAP/LOT: 0099-0061 LOCATION: WATER STREET-BACK

\$774.25 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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HANNAFORD BROS CO ATTN: REAL ESTATE DEPT P0 B0X 1000 MS 6000 PORTLAND ME 04104

2836

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$72,901.75
LESS PAID TO DATE	\$72,901.75
TOTAL TAX	\$72,901.75
NET ASSESSMENT	\$4,472,500.00
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	\$4,472,500.00
BUILDING VALUE	\$3,328,700.00
LAND VALUE	\$1,143,800.00

NAME: HANNAFORD BROS CO. MAP/LOT: 0102-0155 LOCATION: 99 MAIN STREET ACCOUNT: 003347 RE B00K/PAGE: B16734P230 ACREAGE: 5.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$23,620.17 \$46,438.41 <u>\$2,843.17</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$72,901.75	100.000%
Parad on \$16 20	$n_{0} = \frac{1}{2} \frac{1}$	

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Based on \$16.30 per \$1,000.00

LOCATION: 99 MAIN STREET

FISCAL YEAR 2013 ACCOUNT: 003347 RE INTEREST BEGINS ON 05/16/2013 NAME: HANNAFORD BROS CO AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0155 LOCATION: 99 MAIN STREET 05/15/2013 \$36,450.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003347 RE INTEREST BEGINS ON 11/16/2012 NAME: HANNAFORD BROS CO DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0155

11/15/2012 \$36,450.88



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

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HANNAFORD BROS. CO. ATTN: REAL ESTATE DEPT P.O. BOX 1000 MS 6000 PORTLAND ME 04104

2837

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 너〉	\$91.28
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$91.28
NET ASSESSMENT	\$5,600.00
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	\$5,600.00
BUILDING VALUE	\$0.00
LAND VALUE	\$5,600.00

NAME: HANNAFORD BROS. CO... MAP/LOT: 0039-0043 LOCATION: NARRAGANSETT STREET ACCOUNT: 001761 RE B00K/PAGE: B9359P98 ACREAGE: 0.36

TAXPAYER'S NOTICE

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CURRENT E	CURRENT BILLING DISTRIBUTION		REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$29.57 \$58.15 <u>\$3.56</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 TOWN OF GORHAM
TOTAL	\$91.28	100.000%	Tax Collector 75 South St., Ste#1
Based on \$16.30 p	<u>per \$1,000.00</u>		Gorham, Maine 04038

ACCOUNT: 001761 RE NAME: HANNAFORD BROS. CO. MAP/LOT: 0039-0043 LOCATION: NARRAGANSETT STREET



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

05/15/2013

\$45.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001761 RE NAME: HANNAFORD BROS. CO. MAP/LOT: 0039-0043 LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

\$45.64 11/15/2012



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

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HANNAFORD BROS. CO. ATTN: REAL ESTATE DEPT P.O. BOX 1000 MS 6000 PORTLAND ME 04104

2838

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$12,264.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$12,264.12
NET ASSESSMENT	\$752,400.00
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	\$752,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$752,400.00

NAME: HANNAFORD BROS. CO... MAP/LOT: 0039-0002 LOCATION: NARRAGANSETT STREET ACCOUNT: 002974 RE BOOK/PAGE: B9312P123 ACREAGE: 61.77

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$3,973.57 \$7,812.24 <u>\$478.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$12,264.12	100.000%
Based on \$16.30	per \$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002974 RE INTEREST BEGINS ON 05/16/2013 NAME: HANNAFORD BROS. CO. AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0039-0002 LOCATION: NARRAGANSETT STREET 05/15/2013 \$6,132.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002974 RE INTEREST BEGINS ON 11/16/2012 NAME: HANNAFORD BROS. CO. AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0039-0002 LOCATION: NARRAGANSETT STREET

\$6,132.06 11/15/2012



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

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

HANNIGAN LOUIS J & HANNIGAN ELEANOR A 11 WILMERS WAY GORHAM ME 04038

2839

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2.622.67
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,622.67
NET ASSESSMENT	\$160,900.00
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	\$175,300.00
BUILDING VALUE	\$101,500.00
LAND VALUE	\$73,800.00

NAME: HANNIGAN LOUIS J &. MAP/LOT: 0076-0041-0006 LOCATION: 11 WILMERS WAY ACCOUNT: 005523 RE BOOK/PAGE: B15674P265 ACREAGE: 1.45

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	\$849.75 \$1,670.64 <u>\$102.28</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,622.67	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: 005523 RE INTEREST BEGINS ON 05/16/2013 NAME: HANNIGAN LOUIS J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0076-0041-0006 LOCATION: 11 WILMERS WAY 05/15/2013 \$1,311.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005523 RE INTEREST BEGINS ON 11/16/2012 NAME: HANNIGAN LOUIS J & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0076-0041-0006 LOCATION: 11 WILMERS WAY

\$1,311.34 11/15/2012



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

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

HANSCOM BRIAN D & HANSCOM KATHLEEN A 4 BONNIE HILL ROAD GORHAM ME 04038

2840

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,342.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,342.32
NET ASSESSMENT	\$266,400.00
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	\$275,400.00
BUILDING VALUE	\$213,800.00
LAND VALUE	\$61,600.00

NAME: HANSCOM BRIAN D &. MAP/LOT: 0004-0006-0003 LOCATION: 4 BONNIE HILL ROAD ACCOUNT: 002980 RE B00K/PAGE: B10238P174 ACREAGE: 2.56

LOCATION: 4 BONNIE HILL ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,406.91 \$2,766.06 <u>\$169.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,342.32	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002980 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSCOM BRIAN D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0004-0006-0003 LOCATION: 4 BONNIE HILL ROAD 05/15/2013 \$2,171.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002980 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSCOM BRIAN D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0003

11/15/2012

\$2,171.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSCOM DEREK J 26 DANIEL STREET GORHAM ME 04038

2841

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$75,800.00
TOTAL: LAND & BLDG	\$134,600.00
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	\$134,600.00
TOTAL TAX	\$2,193.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,193.98
	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: HANSCOM DEREK J. MAP/LOT: 0058-0023 LOCATION: 26 DANIEL STREET ACCOUNT: 001390 RE BOOK/PAGE: B16178P168 ACREAGE: 0.50

LOCATION: 26 DANIEL STREET

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$710.85 \$1,397.57 <u>\$85.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,193.98	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001390 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSCOM DEREK J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0058-0023 LOCATION: 26 DANIEL STREET 05/15/2013 \$1,096.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001390 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSCOM DEREK J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0023

11/15/2012 \$1,096.99



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSCOM ROGER E & HANSCOM GEORGANNE 169 DINGLEY SPRING ROAD GORHAM ME 04038

2842

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,000.00
BUILDING VALUE	\$158,000.00
TOTAL: LAND & BLDG	\$225,000.00
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	\$216,000.00
TOTAL TAX	\$3,520.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,520.80

NAME: HANSCOM ROGER E &. MAP/LOT: 0076-0028 LOCATION: 169 DINGLEY SPRING ROAD ACCOUNT: 004756 RE BOOK/PAGE: B17403P71 ACREAGE: 2.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,140.74 \$2,242.75 <u>\$137.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,520.80	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 169 DINGLEY SPRING ROAD

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FISCAL YEAR 2013 ACCOUNT: 004756 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSCOM ROGER E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0076-0028 LOCATION: 169 DINGLEY SPRING ROAD 05/15/2013 \$1,760.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004756 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSCOM ROGER E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0028

11/15/2012 \$1,760.40



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

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HANSELMAN JOHANNA S 28 CLEARVIEW DRIVE GORHAM ME 04038

2843

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,900.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$252,600.00
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	\$243,600.00
TOTAL TAX	\$3,970.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,970.68

NAME: HANSELMAN JOHANNA S. MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE ACCOUNT: 005811 RE BOOK/PAGE: B27814P332 ACREAGE: 0.48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,286.50 \$2,529.32 <u>\$154.86</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,970.68	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005811 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSELMAN JOHANNA S DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE 05/15/2013 \$1,985.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005811 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSELMAN JOHANNA S AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0116-0043 LOCATION: 28 CLEARVIEW DRIVE

\$1,985.34 11/15/2012



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

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

HANSEN BENTE 21 TANNERY BROOK ROAD GORHAM ME 04038

2844

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,600.00
BUILDING VALUE	\$98,700.00
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: HANSEN BENTE. MAP/LOT: 0047-0025-0602 LOCATION: 21 TANNERY BROOK ROAD ACCOUNT: 004180 RE BOOK/PAGE: B24368P132 ACREAGE: 1.04

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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%
Basad on \$16.30 par	¢1 000 00	

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Gorham, Maine 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004180 RE NAME: HANSEN BENTE MAP/LOT: 0047-0025-0602 LOCATION: 21 TANNERY BROOK ROAD

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

05/15/2013 \$1,542.79

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004180 RE NAME: HANSEN BENTE MAP/LOT: 0047-0025-0602 LOCATION: 21 TANNERY BROOK ROAD

\$1,542.80 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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2845

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$27,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$27,300.00
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	\$27,300.00
TOTAL TAX	\$444.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$444.99

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0403 LOCATION: SOUTH GORHAM CROSSING ACCOUNT: 007291 RE BOOK/PAGE: B27198P84 ACREAGE: 0.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$144.18	32.400%
SCHOOL	\$283.46	63.700%
COUNTY	<u>\$17.35</u>	<u>3.900%</u>
TOTAL	\$444.99	100.000%
Based on \$16.30 per	c \$1.000.00	

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FISCAL YEAR 2013 ACCOUNT: 007291 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN HANS C INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0022-0403 LOCATION: SOUTH GORHAM CROSSING 05/15/2013 \$222.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007291 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0003-0022-0403 LOCATION: SOUTH GORHAM CROSSING

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012

\$222.50





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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2846

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND V	ALUE	\$39,500.00
BUILDI	NG VALUE	\$0.00
TOTAL:	LAND & BLDG	\$39,500.00
0ther		\$0.00
Machin	ery & Equipment	\$0.00
Furnit	ure & Fixtures	\$0.00
TRAILE	RS	\$0.00
MISCEL	LANEOUS	\$0.00
TOTAL	PER. PROP.	\$0.00
HOMEST	EAD EXEMPTION	\$0.00
OTHER	EXEMPTION	\$0.00
NET AS	SESSMENT	\$39,500.00
TOTAL	ТАХ	\$643.85
LESS P	AID TO DATE	\$0.00
ΤΟΤΑ	L TAX DUE	\$643.85

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0404 LOCATION: SOUTH GORHAM CROSSING ACCOUNT: 007289 RE B00K/PAGE: B27198P84 ACREAGE: 2.67

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION MUNICIPAL \$208.61 32.400% SCHOOL \$410.13 63.700% COUNTY \$25.11 3.900% TOTAL \$643.85 100.000%

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FISCAL YEAR 2013 ACCOUNT: 007289 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0404 LOCATION: SOUTH GORHAM CROSSING 05/15/2013 \$321.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007289 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0404

LOCATION: SOUTH GORHAM CROSSING

Based on \$16.30 per \$1,000.00

\$321.93 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038 2847

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0503 LOCATION: 16 BLUE LEDGE ROAD ACCOUNT: 007303 RE BOOK/PAGE: B27198P84 ACREAGE: 2.15

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 **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$138.90 32.400% TOWN OF GORHAM SCHOOL \$273.08 63.700% In person payments may be made during the following hours: COUNTY \$16.72 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 \$428.69 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007303 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0503 LOCATION: 16 BLUE LEDGE ROAD 05/15/2013\$214.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007303 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0503 LOCATION: 16 BLUE LEDGE ROAD \$214.35 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038 2848

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VA	LUE	\$25,800.00
BUILDIN	IG VALUE	\$0.00
TOTAL:	LAND & BLDG	\$25,800.00
Other		\$0.00
Machine	ery & Equipment	\$0.00
Furnitu	ıre & Fixtures	\$0.00
TRAILER	RS	\$0.00
MISCELL	ANEOUS	\$0.00
TOTAL F	PER. PROP.	\$0.00
HOMESTE	AD EXEMPTION	\$0.00
OTHER E	EXEMPTION	\$0.00
NET ASS	SESSMENT	\$25,800.00
TOTAL 1	TAX	\$420.54
LESS PA	AID TO DATE	\$0.00
ΤΟΤΑ	L TAX DUE	\$420.54

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0502 LOCATION: 10 BLUE LEDGE ROAD ACCOUNT: 007304 RE BOOK/PAGE: B27198P84 ACREAGE: 1.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$136.25 TOWN OF GORHAM SCHOOL \$267.88 63.700% In person payments may be made during the following hours: COUNTY \$16.40 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 \$420.54 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007304 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0502 LOCATION: 10 BLUE LEDGE ROAD 05/15/2013\$210.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007304 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0502 LOCATION: 10 BLUE LEDGE ROAD \$210.27 11/15/2012



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2849

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$26,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$26,600.00
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	\$26,600.00
TOTAL TAX	\$433.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$433.58

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0507 LOCATION: 39 BLUE LEDGE ROAD ACCOUNT: 007305 RE B00K/PAGE: B27198P84 ACREAGE: 2.47

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$140.48 \$276.19 <u>\$16.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$433.58	100.000%
Based on \$16.30 per	\$1.000.00	

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FISCAL YEAR 2013 ACCOUNT: 007305 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN HANS C INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0022-0507 LOCATION: 39 BLUE LEDGE ROAD 05/15/2013\$216.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007305 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0507 LOCATION: 39 BLUE LEDGE ROAD

11/15/2012

\$216.79



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2850

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$25,200.00
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	\$25,200.00
TOTAL TAX	\$410.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$410.76

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0504 LOCATION: 24 BLUE LEDGE ROAD ACCOUNT: 007306 RE B00K/PAGE: B27198P84 ACREAGE: 1.42

TAXPAYER'S NOTICE

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(CURREN	IT BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS			
	MUNICIPAL SCHOOL COUNTY	\$133.09 \$261.65 <u>\$16.02</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 TOWN OF GORHAM			
	TOTAL Based on \$16.30	\$410.76 per \$1,000.00	100.000%	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038			

FISCAL YEAR 2013 ACCOUNT: 007306 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN HANS C INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0022-0504 LOCATION: 24 BLUE LEDGE ROAD 05/15/2013 \$205.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007306 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN HANS C INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0022-0504 LOCATION: 24 BLUE LEDGE ROAD \$205.38 11/15/2012



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

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

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038

2851

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$412.39
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$412.39
NET ASSESSMENT	\$25,300.00
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	\$25,300.00
BUILDING VALUE	\$0.00
LAND VALUE	\$25,300.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0505 LOCATION: 32 BLUE LEDGE ROAD ACCOUNT: 007307 RE BOOK/PAGE: B27198P84 ACREAGE: 1.52

TAXPAYER'S NOTICE

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	FISCAL YEAR 2013			
ACCOUNT: 007307 RE		INTEREST BE	GINS ON 05/1	6/2013
NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0505		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 32 BLUE LEDGE ROAD		05/15/2013	\$206.19	
PLEASE	REMIT THIS PORTION WITH YOUR	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 007307 RE		INTEREST BE	GINS ON 11/1	6/2012
NAME: HANSEN HANS C INC MAP/LOT: 0003-0022-0505		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 32 BLUE LEDGE ROAD		11/15/2012	\$206 20	

11/15/2012 \$206.20



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038 2852

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$427.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$427.06
NET ASSESSMENT	\$26,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$26,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$26,200.00

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0506 LOCATION: 40 BLUE LEDGE ROAD ACCOUNT: 007308 RE BOOK/PAGE: B27198P84 ACREAGE: 2.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$138.37 TOWN OF GORHAM SCHOOL \$272.04 63.700% In person payments may be made during the following hours: COUNTY \$16.66 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 \$427.06 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007308 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0506 LOCATION: 40 BLUE LEDGE ROAD 05/15/2013 \$213.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007308 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0506 LOCATION: 40 BLUE LEDGE ROAD 11/15/2012 \$213.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN HANS C INC P.O. BOX 264 GORHAM ME 04038 2853

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$33,900.00
\$0.00
\$33,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$33,900.00
\$552.57
\$0.00
\$552.57

NAME: HANSEN HANS C INC. MAP/LOT: 0003-0022-0401 LOCATION: SOUTH GORHAM CROSSING ACCOUNT: 007290 RE BOOK/PAGE: B27198P84 ACREAGE: 1.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$179.03 32.400% TOWN OF GORHAM SCHOOL \$351.99 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$21.55 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 \$552.57 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007290 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0401 LOCATION: SOUTH GORHAM CROSSING 05/15/2013\$276.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007290 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN HANS C INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0022-0401 LOCATION: SOUTH GORHAM CROSSING \$276.29 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN JOSEPH E & HANSEN TAMMY A 94 LOVERS LANE GORHAM ME 04038

2854

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,500.00
BUILDING VALUE	\$131,400.00
TOTAL: LAND & BLDG	\$179,900.00
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	\$170,900.00
TOTAL TAX	\$2,785.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,785.67

NAME: HANSEN JOSEPH E &. MAP/LOT: 0041-0028 LOCATION: 94 LOVERS LANE ACCOUNT: 000297 RE BOOK/PAGE: B16361P202 ACREAGE: 1.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-			\$1,	902. 774. 108.	47	63.	400% 700% 900%	
TOTAL				\$2,	785.	67	100.	000%	
Based on	\$16	30	ner	\$1	000	00			

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AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2013 ACCOUNT: 000297 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN JOSEPH E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0041-0028 LOCATION: 94 LOVERS LANE 05/15/2013 \$1,392.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000297 RE INTEREST BEGINS ON 11/16/2012

ACCOUNT: 000297 RE NAME: HANSEN JOSEPH E & MAP/LOT: 0041-0028 LOCATION: 94 LOVERS LANE

11/15/2012 \$1,392.84

DUE DATE



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

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

HANSEN KARA L 93A SHAWS MILL ROAD GORHAM ME 04038

2855

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$189,100.00
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	\$189,100.00
TOTAL TAX	\$3,082.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,082.33

NAME: HANSEN KARA L. MAP/LOT: 0080-0020-0004 LOCATION: 93 SHAWS MILL ROAD ACCOUNT: 002866 RE B00K/PAGE: B27991P35 ACREAGE: 1.85

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$998.67 \$1,963.44 <u>\$120.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,082.33	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: 002866 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN KARA L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0080-0020-0004 LOCATION: 93 SHAWS MILL ROAD 05/15/2013 \$1,541.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002866 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN KARA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0020-0004 LOCATION: 93 SHAWS MILL ROAD

\$1,541.17 11/15/2012



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

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

HANSEN MARK E 26 HANSEN WAY GORHAM ME 04038

2856

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,300.00
BUILDING VALUE	\$159,200.00
TOTAL: LAND & BLDG	\$234,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$234,500.00
TOTAL TAX	\$3,822.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,822.35

NAME: HANSEN MARK E. MAP/LOT: 0081-0026-0201 LOCATION: 26 HANSEN WAY ACCOUNT: 007021 RE BOOK/PAGE: B27911P274 ACREAGE: 1.61

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,238.44 \$2,434.84 <u>\$149.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,822.35	100.000%
Based on \$16.30 per	\$1,000.00	

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

\$1,911.18

FISCAL YEAR 2013 ACCOUNT: 007021 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN MARK E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0026-0201 LOCATION: 26 HANSEN WAY 05/15/2013 \$1,911.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007021 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN MARK E AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0081-0026-0201 LOCATION: 26 HANSEN WAY

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

HANSEN SCOTT W & HANSEN PAULA J 15 SOUTH BRANCH DRIVE GORHAM ME 04038

2857

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$148,700.00
TOTAL: LAND & BLDG	\$214,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,100.00
TOTAL TAX	\$3,343.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$3,343.13

NAME: HANSEN SCOTT W &. MAP/LOT: 0015-0006-0004 LOCATION: 15 SOUTH BRANCH DRIVE ACCOUNT: 003082 RE BOOK/PAGE: B29419P192 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$1,083.17 \$2,129.57 <u>\$130.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$3,343.13	100.000%
Based on \$16.30) per	\$1,000.00	

LOCATION: 15 SOUTH BRANCH DRIVE

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FISCAL YEAR 2013 ACCOUNT: 003082 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN SCOTT W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0006-0004 LOCATION: 15 SOUTH BRANCH DRIVE 05/15/2013 \$1,671.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003082 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN SCOTT W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0004

11/15/2012 \$1,671.57



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

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

HANSEN WALTON 0 & HANSEN PAMELA L 2 PRIMROSE LANE GORHAM ME 04038

2858

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$92,900.00
TOTAL: LAND & BLDG	\$150,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$150,500.00
TOTAL TAX	\$2,453.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,453.15

NAME: HANSEN WALTON 0 &. MAP/LOT: 0109-0033 LOCATION: 2 PRIMROSE LANE ACCOUNT: 000486 RE BOOK/PAGE: B27127P324 ACREAGE: 0.27

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$794.82 \$1,562.66 <u>\$95.67</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$2,453.15	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000486 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN WALTON O & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0033 LOCATION: 2 PRIMROSE LANE 05/15/2013 \$1,226.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

ACCOUNT: 000486 RE NAME: HANSEN WALTON O &

MAP/LOT: 0109-0033 LOCATION: 2 PRIMROSE LANE

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

\$1,226.58



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

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HANSEN WILBUR E & HANSEN SHIRLEY A 74 HASKELL STREET WESTBROOK ME 04092

2859

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,200.00
TOTAL TAX	\$329.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$329.26
	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: HANSEN WILBUR E &. MAP/LOT: 0021-0012 LOCATION: WEEKS ROAD ACCOUNT: 005065 RE BOOK/PAGE: B3116P271 ACREAGE: 10.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$106.68 32.400% TOWN OF GORHAM SCHOOL \$209.74 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$12.84 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 \$329.26 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005065 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN WILBUR E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0012 LOCATION: WEEKS ROAD 05/15/2013\$164.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005065 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN WILBUR E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0012 LOCATION: WEEKS ROAD



PLEASE REMIT	THIS PORTION	WITH YOUR	FIRST PAYMENT

11/15/2012

\$164.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HANSEN WILBUR R & LIBBY KAREN ET AL 74 HASKELL STREET WESTBROOK ME 04092

2860

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$148,300.00
BUILDING VALUE	\$96,700.00
TOTAL: LAND & BLDG	\$245,000.00
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	\$245,000.00
TOTAL TAX	\$3,993.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,993.50

NAME: HANSEN WILBUR R &. MAP/LOT: 0018-0005 LOCATION: 69 WATERHOUSE ROAD ACCOUNT: 001566 RE BOOK/PAGE: B26708P118 ACREAGE: 62.43

LOCATION: 69 WATERHOUSE ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,293.89 \$2,543.86 <u>\$155.75</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,993.50	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001566 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSEN WILBUR R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0018-0005 LOCATION: 69 WATERHOUSE ROAD 05/15/2013 \$1,996.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001566 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSEN WILBUR R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0005



11/15/2012 \$1,996.75



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

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HANSEN WILBUR R & LIBBY KAREN A ET AL 74 HASKELL STREET WESTBROOK ME 04092

2861

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$32,900.00
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	\$32,900.00
TOTAL TAX	\$536.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$536.27

NAME: HANSEN WILBUR R &. MAP/LOT: 0019-0003 LOCATION: WEEKS ROAD ACCOUNT: 004280 RE B00K/PAGE: B26708P120 ACREAGE: 18.00

TAXPAYER'S NOTICE

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ACCOUNT: 004280 RE NAME: HANSEN WILBUR R & MAP/LOT: 0019-0003 LOCATION: WEEKS ROAD



05/15/2013\$268.13

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004280 RE NAME: HANSEN WILBUR R & MAP/LOT: 0019-0003 LOCATION: WEEKS ROAD

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

DUE DATE

\$268.14

INTEREST BEGINS ON 11/16/2012



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

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

HANSON DONA 68 ELWOOD LANE GORHAM ME 04038

2862

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$145,200.00
BUILDING VALUE	\$80,600.00
TOTAL: LAND & BLDG	\$225,800.00
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	\$216,800.00
TOTAL TAX	\$3,533.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,533.84

NAME: HANSON DONA. MAP/LOT: 0093-0002-0001 LOCATION: 68 ELWOOD LANE ACCOUNT: 003986 RE B00K/PAGE: B4980P302 ACREAGE: 34.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,144.96 \$2,251.06 <u>\$137.82</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,533.84	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003986 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSON DONA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0002-0001 LOCATION: 68 ELWOOD LANE 05/15/2013 \$1,766.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003986 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HANSON DONA MAP/LOT: 0093-0002-0001 LOCATION: 68 ELWOOD LANE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,766.92 11/15/2012



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

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HANSON DONA 68 ELWOOD LANE GORHAM ME 04038

2863

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,300.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BL	DG \$17,300.00	
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	\$17,300.00	
TOTAL TAX	\$281.99	
LESS PAID TO DAT	E \$59.35	
TOTAL TAX DU	E – \$ 222.64	

NAME: HANSON DONA. MAP/LOT: 0093-0002-0004 LOCATION: 68 ELWOOD LAND ACCOUNT: 004191 RE B00K/PAGE: B26341P280 ACREAGE: 2.00

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FISCAL YEAR 2013 ACCOUNT: 004191 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSON DONA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0002-0004 LOCATION: 68 ELWOOD LAND 05/15/2013\$140.99PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004191 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSON DONA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0002-0004 LOCATION: 68 ELWOOD LAND \$81.65



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**

HANSON ERIC & HAMLIN LINDSAY 14 OAK WOOD DRIVE GORHAM ME 04038

2864

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$188,000.00
TOTAL: LAND & BLDG	\$273,000.00
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	\$273,000.00
TOTAL TAX	\$4,449.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,449.90

NAME: HANSON ERIC &. MAP/LOT: 0025-0001-0049 LOCATION: 14 OAK WOOD DRIVE ACCOUNT: 000145 RE BOOK/PAGE: B28852P147 ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,441.77 \$2,834.59 <u>\$173.55</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,449.90	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: 000145 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSON ERIC & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0001-0049 LOCATION: 14 OAK WOOD DRIVE 05/15/2013 \$2,224.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000145 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSON ERIC & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0049

LOCATION: 14 OAK WOOD DRIVE

\$2,224.95 11/15/2012



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

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

HANSON JASON P 3 WINSLOW ROAD GORHAM ME 04038

2865

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,300.00
BUILDING VALUE	\$61,900.00
TOTAL: LAND & BLDG	\$111,200.00
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	\$111,200.00
TOTAL TAX	\$1,812.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,812.56

NAME: HANSON JASON P. MAP/LOT: 0072-0005 LOCATION: 3 WINSLOW ROAD ACCOUNT: 002466 RE B00K/PAGE: B27432P292 ACREAGE: 0.34

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MUNICIPAL SCHOOL COUNTY	\$587.27 \$1,154.60 <u>\$70.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,812.56	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002466 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSON JASON P AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0072-0005 LOCATION: 3 WINSLOW ROAD 05/15/2013 \$906.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002466 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSON JASON P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0005 LOCATION: 3 WINSLOW ROAD

\$906.28 11/15/2012



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

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HANSON STEVEN W & HANSON SANDRA L **13 DANIEL STREET** GORHAM ME 04038

2866

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$49,700.00
TOTAL: LAND & BLDG	\$108,500.00
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	\$99,500.00
TOTAL TAX	\$1,621.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,621.85

NAME: HANSON STEVEN W &. MAP/LOT: 0058-0019 LOCATION: 13 DANIEL STREET ACCOUNT: 003830 RE B00K/PAGE: B13404P205 ACREAGE: 0.50

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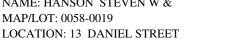
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$525.48 \$1,033.12 <u>\$63.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,621.85	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: 003830 RE INTEREST BEGINS ON 05/16/2013 NAME: HANSON STEVEN W & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0058-0019 LOCATION: 13 DANIEL STREET 05/15/2013 \$810.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003830 RE INTEREST BEGINS ON 11/16/2012 NAME: HANSON STEVEN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0019



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$810.93 11/15/2012





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

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

HARDY ALAN M & PEABODY CAROL 13 SETTLER'S WAY GORHAM ME 04038

2867

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,500.00
BUILDING VALUE	\$192,400.00
TOTAL: LAND & BLDG	\$306,900.00
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	\$297,900.00
TOTAL TAX	\$4,855.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,855.77

NAME: HARDY ALAN M &. MAP/LOT: 0043A-0017-0004 LOCATION: 13 SETTLERS WAY ACCOUNT: 002905 RE B00K/PAGE: B6607P349 ACREAGE: 1.70

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,573.27 \$3,093.13 <u>\$189.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,855.77	100.000%
	• · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002905 RE INTEREST BEGINS ON 05/16/2013 NAME: HARDY ALAN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0043A-0017-0004 LOCATION: 13 SETTLERS WAY 05/15/2013 \$2,427.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002905 RE INTEREST BEGINS ON 11/16/2012 NAME: HARDY ALAN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043A-0017-0004 LOCATION: 13 SETTLERS WAY

\$2,427.89 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARDY JOHN C SR & HARDY LOIS G 14 WISTERIA WAY SOUTH PORTLAND ME 04106

2868

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,800.00
BUILDING VALUE	\$155,300.00
TOTAL: LAND & BLDG	\$218,100.00
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	\$209,100.00
TOTAL TAX	\$3,408.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,408.33

NAME: HARDY JOHN C SR &. MAP/LOT: 0047-0020-0003 LOCATION: 193 GRAY ROAD ACCOUNT: 005152 RE BOOK/PAGE: B16596P74 ACREAGE: 2.14

TAXPAYER'S NOTICE

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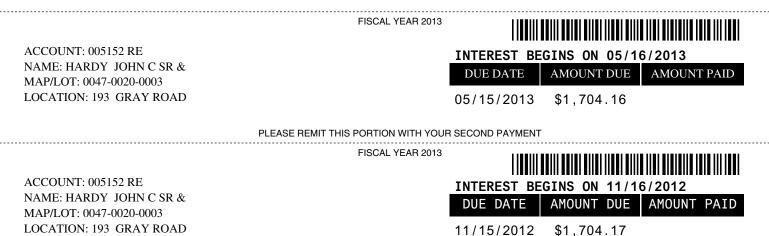
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,104.30 \$2,171.11 <u>\$132.92</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,408.33	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARDY MARSHA M 44 MEADOWBROOK DRIVE UNIT 3 GORHAM ME 04038

2869

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

1		
	LAND VALUE	\$76,800.00
	BUILDING VALUE	\$72,000.00
	TOTAL: LAND & BLDG	\$148,800.00
	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	\$139,800.00
	TOTAL TAX	\$2,278.74
	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,278.74

NAME: HARDY MARSHA M. MAP/LOT: 0026-0010-0058 LOCATION: 44 MEADOWBROOK DRIVE UNIT 3 ACCOUNT: 003273 RE BOOK/PAGE: B17585P227 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$738.31 \$1,451.56 <u>\$88.87</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,278.74	100.000%
_	Based on \$16.30 per	\$1,000.00	

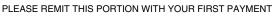
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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003273 RE INTEREST BEGINS ON 05/16/2013 NAME: HARDY MARSHA M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0010-0058 LOCATION: 44 MEADOWBROOK DRIVE UNIT 3 05/15/2013 \$1,139.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003273 RE INTEREST BEGINS ON 11/16/2012 NAME: HARDY MARSHA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0058

MAP/LOT: 0026-0010-0058 LOCATION: 44 MEADOWBROOK DRIVE UNIT 3

11/15/2012 \$1,139.37





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

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

HARDY TIMOTHY E & HARDY POLLYANA 8 HALTER LANE GORHAM ME 04038

2870

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$168,400.00
TOTAL: LAND & BLDG	\$286,200.00
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	\$277,200.00
TOTAL TAX	\$4,518.36
LESS PAID TO DATE	\$0.02
TOTAL TAX DUE	\$4,518.34

NAME: HARDY TIMOTHY E &. MAP/LOT: 0003-0007-0002 LOCATION: 8 HALTER LANE ACCOUNT: 003118 RE B00K/PAGE: B9546P186 ACREAGE: 1.50

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,463.95 \$2,878.20 <u>\$176.22</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,518.36	100.000%
_	Based on \$16.30 per	\$1,000.00	

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AMOUNT PAID

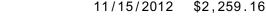
FISCAL YEAR 2013 ACCOUNT: 003118 RE INTEREST BEGINS ON 05/16/2013 NAME: HARDY TIMOTHY E & DUE DATE MAP/LOT: 0003-0007-0002 LOCATION: 8 HALTER LANE 05/15/2013 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013**

INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

AMOUNT DUE

\$2,259.18

ACCOUNT: 003118 RE NAME: HARDY TIMOTHY E & MAP/LOT: 0003-0007-0002 LOCATION: 8 HALTER LANE





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARJULA MICHAEL W & HARJULA LYNDA S 12 SHADY RUN LANE GORHAM ME 04038

2871

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,800.00
BUILDING VALUE	\$218,800.00
TOTAL: LAND & BLDG	\$309,600.00
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	\$300,600.00
TOTAL TAX	\$4,899.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,899.78

NAME: HARJULA MICHAEL W &. MAP/LOT: 0025-0001-0069 LOCATION: 12 SHADY RUN LANE ACCOUNT: 004479 RE BOOK/PAGE: B22105P238 ACREAGE: 1.33

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,587.53 \$3,121.16 <u>\$191.09</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,899.78	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004479 RE INTEREST BEGINS ON 05/16/2013 NAME: HARJULA MICHAEL W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0001-0069 LOCATION: 12 SHADY RUN LANE 05/15/2013 \$2,449.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004479 RE INTEREST BEGINS ON 11/16/2012 NAME: HARJULA MICHAEL W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0069

LOCATION: 12 SHADY RUN LANE

11/15/2012 \$2,449.89



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARMON GARY & HARMON BETSY J 57 PHEASANT LANE GORHAM ME 04038

2872

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,500.00
BUILDING VALUE	\$291,200.00
TOTAL: LAND & BLDG	\$395,700.00
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	\$395,700.00
TOTAL TAX	\$6,449.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$6,449.91

NAME: HARMON GARY &. MAP/LOT: 0045-0017-0005 LOCATION: 57 PHEASANT LANE ACCOUNT: 006039 RE BOOK/PAGE: B15833P326 ACREAGE: 2.20

LOCATION: 57 PHEASANT LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,089.77 \$4,108.59 <u>\$251.55</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,449.91	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: 006039 RE INTEREST BEGINS ON 05/16/2013 NAME: HARMON GARY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0017-0005 LOCATION: 57 PHEASANT LANE 05/15/2013 \$3,224.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006039 RE INTEREST BEGINS ON 11/16/2012 NAME: HARMON GARY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0017-0005

11/1

11/15/2012 \$3,224.96



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

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

HARMON JESSE A 8 SCHOOL STREET STANDISH ME 04084 2873

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$72,900.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,100.00
TOTAL TAX	\$2,430.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,430.33

NAME: HARMON JESSE A. MAP/LOT: 0093-0020 LOCATION: 143 NORTH GORHAM ROAD ACCOUNT: 001606 RE B00K/PAGE: B25510P61 ACREAGE: 1.72

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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	\$787.43 \$1,548.12 <u>\$94.78</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,430.33	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: 001606 RE INTEREST BEGINS ON 05/16/2013 NAME: HARMON JESSE A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0020 LOCATION: 143 NORTH GORHAM ROAD 05/15/2013 \$1,215.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001606 RE INTEREST BEGINS ON 11/16/2012 NAME: HARMON JESSE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0020 LOCATION: 143 NORTH GORHAM ROAD

\$1,215.17 11/15/2012



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

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

HARMON MAGHAN E & HARMON MATTHEW 64 FINN PARKER ROAD GORHAM ME 04038

2874

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,277.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,277.11
NET ASSESSMENT	\$139,700.00
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	\$139,700.00
BUILDING VALUE	\$77,500.00
LAND VALUE	\$62,200.00

NAME: HARMON MAGHAN E &. MAP/LOT: 0055-0011-0005 LOCATION: 64 FINN PARKER ROAD ACCOUNT: 005343 RE B00K/PAGE: B22362P327 ACREAGE: 1.88

TAXPAYER'S NOTICE

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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%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005343 RE INTEREST BEGINS ON 05/16/2013 NAME: HARMON MAGHAN E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0011-0005 LOCATION: 64 FINN PARKER ROAD 05/15/2013 \$1,138.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005343 RE INTEREST BEGINS ON 11/16/2012 NAME: HARMON MAGHAN E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0011-0005 LOCATION: 64 FINN PARKER ROAD

11/15/2012 \$1,138.56



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

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

HARMON MATTHEW R & HARMON MARIE L 15 MOSCA NERO DRIVE GORHAM ME 04038

2875

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,100.00
BUILDING VALUE	\$126,200.00
TOTAL: LAND & BLDG	\$213,300.00
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	\$213,300.00
TOTAL TAX	\$3,476.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,476.79

NAME: HARMON MATTHEW R &. MAP/LOT: 0062-0003-0005 LOCATION: 15 MOSCA NERO DRIVE ACCOUNT: 000176 RE B00K/PAGE: B26084P257 ACREAGE: 4.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,126.48 \$2,214.72 <u>\$135.59</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,476.79	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: 000176 RE NAME: HARMON MATTHEW R & MAP/LOT: 0062-0003-0005 LOCATION: 15 MOSCA NERO DRIVE



05/15/2013 \$1,738.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000176 RE NAME: HARMON MATTHEW R & MAP/LOT: 0062-0003-0005 LOCATION: 15 MOSCA NERO DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

11/15/2012 \$1	1,738.40
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Fiscal Year: July 1, 2012 to June 30, 2013

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARMON PHYLLIS C/O CATHERINE HILLOCK 58 MITCHELL HILL ROAD GORHAM ME 04038

2876

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$0.00	
BUILDING VALUE		\$41,900.00	
TOTAL: LAND & B	LDG	\$41,900.00	
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	\$0.00	
OTHER EXEMPTION		\$0.00	
NET ASSESSMENT		\$41,900.00	
TOTAL TAX		\$682.97	
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX DU	<i>JE</i> 	\$682.97	

NAME: HARMON PHYLLIS. MAP/LOT: 0003-0001-B LOCATION: 58 MITCHELL HILL ROAD ACCOUNT: 005650 RE BOOK/PAGE: B12876P111 ACREAGE: 0.00

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FISCAL YEAR 2013 ACCOUNT: 005650 RE INTEREST BEGINS ON 05/16/2013 NAME: HARMON PHYLLIS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-B LOCATION: 58 MITCHELL HILL ROAD 05/15/2013\$341.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005650 RE INTEREST BEGINS ON 11/16/2012 NAME: HARMON PHYLLIS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0001-B LOCATION: 58 MITCHELL HILL ROAD \$341.49 11/15/2012



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

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HARPER ALICE M 6 HILLVIEW ROAD GORHAM ME 04038

2877

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$73,800.00
\$99,200.00
\$173,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$5,400.00
\$158,600.00
\$2,585.18
\$0.00
\$2,585.18

NAME: HARPER ALICE M. MAP/LOT: 0099-0035 LOCATION: 6 HILLVIEW ROAD ACCOUNT: 003212 RE BOOK/PAGE: ACREAGE: 0.46

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MUNICIPAL SCHOOL COUNTY	\$837.60 \$1,646.76 <u>\$100.82</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,585.18	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: 003212 RE INTEREST BEGINS ON 05/16/2013 NAME: HARPER ALICE M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0035 LOCATION: 6 HILLVIEW ROAD 05/15/2013 \$1,292.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003212 RE INTEREST BEGINS ON 11/16/2012 NAME: HARPER ALICE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0035

LOCATION: 6 HILLVIEW ROAD

\$1,292.59 11/15/2012



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

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

HARPER JAMES L & HARPER CARLA S 75 QUEEN STREET GORHAM ME 04038

2878

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$288,600.00
TOTAL: LAND & BLDG	\$359,000.00
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	\$359,000.00
TOTAL TAX	\$5,851.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,851.70

NAME: HARPER JAMES L &. MAP/LOT: 0048-0018 LOCATION: 75 QUEEN STREET ACCOUNT: 003560 RE B00K/PAGE: B24499P332 ACREAGE: 3.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,895.95 \$3,727.53 <u>\$228.22</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,851.70	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

\$2,925.85

FISCAL YEAR 2013 ACCOUNT: 003560 RE INTEREST BEGINS ON 05/16/2013 NAME: HARPER JAMES L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0018 LOCATION: 75 QUEEN STREET 05/15/2013 \$2,925.85 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003560 RE INTEREST BEGINS ON 11/16/2012 NAME: HARPER JAMES L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0018

LOCATION: 75 QUEEN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

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HARRADON DAVID L 32 MALLISON STREET GORHAM ME 04038

2879

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,100.00
BUILDING VALUE	\$87,000.00
TOTAL: LAND & BLDG	\$141,100.00
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	\$126,700.00
TOTAL TAX	\$2,065.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,065.21
	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: HARRADON DAVID L. MAP/LOT: 0110-0031-0002 LOCATION: 32 MALLISON STREET ACCOUNT: 000976 RE B00K/PAGE: B12417P315 ACREAGE: 0.73

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MUNICIPAL SCHOOL COUNTY	\$669.13 \$1,315.54 <u>\$80.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,065.21	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000976 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRADON DAVID L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0031-0002 LOCATION: 32 MALLISON STREET 05/15/2013 \$1,032.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000976 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRADON DAVID L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0031-0002

LOCATION: 32 MALLISON STREET

\$1,032.61 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN DAVID N 5 KINNEY ROAD GORHAM ME 04038

2880

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$215.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$215.16
NET ASSESSMENT	\$13,200.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$13,200.00
BUILDING VALUE	\$0.00
LAND VALUE	\$13,200.00

NAME: HARRIMAN DAVID N. MAP/LOT: 0002-0013 LOCATION: BURNHAM ROAD ACCOUNT: 003152 RE BOOK/PAGE: B3106P354 ACREAGE: 4.70

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 **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$69.71 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$137.06 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$8.39 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 \$215.16 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003152 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIMAN DAVID N AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0013 LOCATION: BURNHAM ROAD 05/15/2013\$107.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003152 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIMAN DAVID N AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0013 LOCATION: BURNHAM ROAD \$107.58 11/15/2012



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

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

DAVID N & HARRIMAN HARRIMAN JOAN G 5 KINNEY ROAD GORHAM ME 04038

2881

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,100.00
BUILDING VALUE	\$98,300.00
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	\$5,400.00
NET ASSESSMENT	\$154,000.00
TOTAL TAX	\$2,510.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,510.20

NAME: HARRIMAN DAVID N &. MAP/LOT: 0001-0007 LOCATION: 5 KINNEY ROAD ACCOUNT: 003990 RE BOOK/PAGE: B13651P38 ACREAGE: 5.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$813.30 \$1,599.00 <u>\$97.90</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,510.20	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: 003990 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIMAN DAVID N & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0007 LOCATION: 5 KINNEY ROAD 05/15/2013 \$1,255.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003990 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIMAN DAVID N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0007 LOCATION: 5 KINNEY ROAD

\$1,255.10 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN LARRY A & HARRIMAN DIANE M 8 JOSEPH DRIVE GORHAM ME 04038

2882

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,561.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,561.55
NET ASSESSMENT	\$218,500.00
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	\$227,500.00
BUILDING VALUE	\$148,700.00
LAND VALUE	\$78,800.00

NAME: HARRIMAN LARRY A &. MAP/LOT: 0108-0033-0001 LOCATION: 8 JOSEPH DRIVE ACCOUNT: 006794 RE BOOK/PAGE: B25493P58 ACREAGE: 0.40

LOCATION: 8 JOSEPH DRIVE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,153.94 \$2,268.71 <u>\$138.90</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,561.55	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006794 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIMAN LARRY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0033-0001 LOCATION: 8 JOSEPH DRIVE 05/15/2013 \$1,780.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006794 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIMAN LARRY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0033-0001

11/15/2012 \$1,780.78



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

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

HARRIMAN MAE ROSE 24 DAY RD GORHAM ME 04038

2883

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$92,600.00
TOTAL: LAND & BLDG	\$166,400.00
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	\$157,400.00
TOTAL TAX	\$2,565.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,565.62

NAME: HARRIMAN MAE ROSE. MAP/LOT: 0024-0013 LOCATION: 24 DAY ROAD ACCOUNT: 003252 RE B00K/PAGE: B9198P21 ACREAGE: 1.40

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$831.26 \$1,634.30 <u>\$100.06</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,565.62	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

\$1,282.81

FISCAL YEAR 2013 ACCOUNT: 003252 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIMAN MAE ROSE AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0013 LOCATION: 24 DAY ROAD 05/15/2013 \$1,282.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003252 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIMAN MAE ROSE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0013 LOCATION: 24 DAY 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**

HARRIMAN	MARK A
11 KINNEY	ROAD
GORHAM ME	04038

2884

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,600.00
BUILDING VALUE	\$83,900.00
TOTAL: LAND & BLDG	\$151,500.00
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	\$151,500.00
TOTAL TAX	\$2,469.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,469.45

NAME: HARRIMAN MARK A. MAP/LOT: 0001-0007-0001 LOCATION: 11 KINNEY ROAD ACCOUNT: 006370 RE BOOK/PAGE: B25375P290 ACREAGE: 3.29

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNIC SCHOO COUNT	L	<u> </u>				800 573 <u>\$96</u>	.04	63	. 400% . 700% <u>. 900%</u>	
TOTAL					\$2,	469	. 45	100	. 000%	
Basad	on	\$16	30	nor	¢1	000	00			

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per

FISCAL YEAR 2013

ACCOUNT: 006370 RE NAME: HARRIMAN MARK A MAP/LOT: 0001-0007-0001 LOCATION: 11 KINNEY ROAD

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,234.72

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006370 RE NAME: HARRIMAN MARK A MAP/LOT: 0001-0007-0001 LOCATION: 11 KINNEY ROAD

\$1,234.73 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**

HARRIMAN PAUL D & BRYANT KELLY JANE 67 HODGDON ROAD GORHAM ME 04038

2885

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$170,400.00
TOTAL: LAND & BLDG	\$232,500.00
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	\$223,500.00
TOTAL TAX	\$3,643.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,643.05

NAME: HARRIMAN PAUL D &. MAP/LOT: 0002-0005-0002 LOCATION: 67 HODGDON ROAD ACCOUNT: 001493 RE BOOK/PAGE: B7219P147 ACREAGE: 2.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,180.35 \$2,320.62 <u>\$142.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,643.05	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: 001493 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIMAN PAUL D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0005-0002 LOCATION: 67 HODGDON ROAD 05/15/2013 \$1,821.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001493 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIMAN PAUL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0005-0002

LOCATION: 67 HODGDON ROAD

\$1,821.53 11/15/2012



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

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

HARRIMAN PETER G & FARKAS LAURIE A 25 JACOB'S WAY GORHAM ME 04038

2886

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,573.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,573.77
NET ASSESSMENT	\$157,900.00
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	\$166,900.00
BUILDING VALUE	\$105,300.00
LAND VALUE	\$61,600.00

NAME: HARRIMAN PETER G &. MAP/LOT: 0084-0013-0001 LOCATION: 25 JACOB'S WAY ACCOUNT: 005940 RE B00K/PAGE: B25856P278 ACREAGE: 2.82

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$833.90 \$1,639.49 <u>\$100.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,573.77	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005940 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIMAN PETER G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0084-0013-0001 LOCATION: 25 JACOB'S WAY 05/15/2013 \$1,286.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005940 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HARRIMAN PETER G & MAP/LOT: 0084-0013-0001 LOCATION: 25 JACOB'S WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012

\$1,286.89



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIMAN PETER M & HARRIMAN BETH ANNE 71 HODGDON ROAD GORHAM ME 04038

2887

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,600.00
BUILDING VALUE	\$55,600.00
TOTAL: LAND & BLDG	\$117,200.00
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	\$108,200.00
TOTAL TAX	\$1,763.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,763.66

NAME: HARRIMAN PETER M &. MAP/LOT: 0002-0005-0001 LOCATION: 71 HODGDON ROAD ACCOUNT: 001434 RE BOOK/PAGE: B6465P44 ACREAGE: 2.47

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	\$571.43 \$1,123.45 <u>\$68.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,763.66	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: 001434 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIMAN PETER M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0005-0001 LOCATION: 71 HODGDON ROAD 05/15/2013\$881.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001434 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIMAN PETER M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0005-0001 LOCATION: 71 HODGDON ROAD \$881.83

11/15/2012 \$88



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

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

HARRINGTON PATRICK S & HAYES KRISTEN H **15 MURRAY DRIVE** GORHAM ME 04038

2888

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$174,500.00
TOTAL: LAND & BLD	G \$250,700.00
Other	\$0.00
Machinery & Equip	nent \$0.00
Furniture & Fixtu	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	ON \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,700.00
TOTAL TAX	\$4,086.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,086.41

NAME: HARRINGTON PATRICK S &. MAP/LOT: 0083-0011-0212 LOCATION: 15 MURRAY DRIVE ACCOUNT: 007073 RE B00K/PAGE: B25524P300 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,324.00 \$2,603.04 <u>\$159.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,086.41	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007073 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRINGTON PATRICK S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0083-0011-0212 LOCATION: 15 MURRAY DRIVE 05/15/2013 \$2,043.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007073 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRINGTON PATRICK S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0011-0212 LOCATION: 15 MURRAY DRIVE \$2,043.21

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**

HARRINGTON THOMAS W & HARRINGTON DONNA L 23 MOSHER ROAD GORHAM ME 04038

2889

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$0.00
ΤΟΤΑΙ ΤΑΧ	\$1,825.60
NET ASSESSMENT	\$112,000.00
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	\$121,000.00
BUILDING VALUE	\$78,400.00
LAND VALUE	\$42,600.00

NAME: HARRINGTON THOMAS W &. MAP/LOT: 0110-0004 LOCATION: 23 MOSHER ROAD ACCOUNT: 002191 RE B00K/PAGE: B4564P179 ACREAGE: 0.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$591.49 \$1,162.91 <u>\$71.20</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,825.60	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002191 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRINGTON THOMAS W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0004 LOCATION: 23 MOSHER ROAD 05/15/2013\$912.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002191 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRINGTON THOMAS W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0004 LOCATION: 23 MOSHER ROAD

\$912.80 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRIS HARRY G & HARRIS NANCY P 28 FINN PARKER ROAD GORHAM ME 04038

2890

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$70,500.00
TOTAL: LAND & BLDG	\$112,500.00
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	\$103,500.00
TOTAL TAX	\$1,687.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,687.05

NAME: HARRIS HARRY G &. MAP/LOT: 0056-0023 LOCATION: 28 FINN PARKER ROAD ACCOUNT: 002402 RE BOOK/PAGE: B4093P11 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$546.60 \$1,074.65 <u>\$65.79</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,687.05	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002402 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIS HARRY G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0023 LOCATION: 28 FINN PARKER ROAD 05/15/2013\$843.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002402 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIS HARRY G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0023

MAP/LOT: 0056-0023 LOCATION: 28 FINN PARKER ROAD

11/15/2012 \$843.53





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

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

HARRIS JENNIFER L 241 MAIN STREET GORHAM ME 04038

2891

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$102,800.00
TOTAL: LAND & BLDG	\$178,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,700.00
TOTAL TAX	\$2,912.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,912.81

NAME: HARRIS JENNIFER L. MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET ACCOUNT: 005691 RE B00K/PAGE: B28705P84 ACREAGE: 0.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$943.75 \$1,855.46 <u>\$113.60</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,912.81	100.000%
Based on \$16 30 ne	er \$1 000 00	

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30 per **φ**Ι,000.

FISCAL YEAR 2013 ACCOUNT: 005691 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIS JENNIFER L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET 05/15/2013 \$1,456.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005691 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIS JENNIFER L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0003 LOCATION: 241 MAIN STREET \$1,456.41 11/15/2012



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

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

HARRIS MARTHA T 29 NORTH STREET GORHAM ME 04038

2892

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$90,300.00
TOTAL: LAND & BLDG	\$152,000.00
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	\$143,000.00
TOTAL TAX	\$2,330.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,330.90

NAME: HARRIS MARTHA T. MAP/LOT: 0063-0018 LOCATION: 29 NORTH STREET ACCOUNT: 004491 RE B00K/PAGE: B15199P205 ACREAGE: 0.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$755.21 \$1,484.78 <u>\$90.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,330.90	100.000%
Based on \$16 30 per	\$1 000 00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004491 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIS MARTHA T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0063-0018 LOCATION: 29 NORTH STREET 05/15/2013 \$1,165.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004491 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIS MARTHA T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0018

LOCATION: 29 NORTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,165.45 11/15/2012



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

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

HARRIS NATALIE A & FERRIABOUGH KENNETH SR ET AL 11 MEADOW CROSSING DRIVE GORHAM ME 04038

2893

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,700.00
BUILDING VALUE	\$233,100.00
TOTAL: LAND & BLDG	\$326,800.00
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	\$317,800.00
TOTAL TAX	\$5,180.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,180.14

NAME: HARRIS NATALIE A &. MAP/LOT: 0045-0001-0006 LOCATION: 11 MEADOW CROSSING DRIVE ACCOUNT: 000933 RE B00K/PAGE: B10803P44 ACREAGE: 1.09

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,678.37 \$3,299.75 <u>\$202.03</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,180.14	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000933 RE NAME: HARRIS NATALIE A & MAP/LOT: 0045-0001-0006 LOCATION: 11 MEADOW CROSSING DRIVE

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

05/15/2013 \$2,590.07

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000933 RE NAME: HARRIS NATALIE A & MAP/LOT: 0045-0001-0006 LOCATION: 11 MEADOW CROSSING DRIVE

\$2,590.07 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**

HARRIS ROBERT SCOTT 234 NARRAGANSETT STREET GORHAM ME 04038

2894

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$129,100.00
TOTAL: LAND & BLDG	\$183,700.00
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	\$183,700.00
TOTAL TAX	\$2,994.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,994.31

NAME: HARRIS ROBERT SCOTT. MAP/LOT: 0035-0013-0006 LOCATION: 234 NARRAGANSETT STREET ACCOUNT: 006564 RE B00K/PAGE: B23802P180 ACREAGE: 1.38

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	\$970.16 \$1,907.38 <u>\$116.78</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,994.31	100.000%
_	Based on \$16.30 per	\$1,000.00	

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\$1,497.16

FISCAL YEAR 2013 ACCOUNT: 006564 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIS ROBERT SCOTT AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0013-0006 LOCATION: 234 NARRAGANSETT STREET 05/15/2013 \$1,497.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006564 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIS ROBERT SCOTT AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0013-0006 LOCATION: 234 NARRAGANSETT 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

HARRIS-RIOUX MELISSA & RIOUX TED R 102 SCHOOL STREET GORHAM ME 04038

2895

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,800.00
BUILDING VALUE	\$103,700.00
TOTAL: LAND & BLDG	\$196,500.00
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	\$196,500.00
TOTAL TAX	\$3,202.95
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$3,202.94

NAME: HARRIS-RIOUX MELISSA &. MAP/LOT: 0101-0001 LOCATION: 102 SCHOOL STREET ACCOUNT: 001399 RE BOOK/PAGE: B23527P218 ACREAGE: 0.71

LOCATION: 102 SCHOOL STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,037.76 \$2,040.28 <u>\$124.92</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,202.95	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001399 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRIS-RIOUX MELISSA & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0101-0001 LOCATION: 102 SCHOOL STREET 05/15/2013 \$1,601.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001399 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRIS-RIOUX MELISSA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0101-0001

11/15/2012 \$1,601.47



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

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

HARRISON BONNIE L 264 LIBBY AVE. GORHAM ME 04038

2896

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,600.00
BUILDING VALUE	\$60,500.00
TOTAL: LAND & BLDG	\$122,100.00
Other	\$0.00
Machinery & Equipme	nt \$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	\$113,100.00
TOTAL TAX	\$1,843.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,843.53

NAME: HARRISON BONNIE L. MAP/LOT: 0030-0025-0001 LOCATION: 264 LIBBY AVENUE ACCOUNT: 003839 RE BOOK/PAGE: B9698P324 ACREAGE: 1.93

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$597.30 \$1,174.33 <u>\$71.90</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,843.53	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003839 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRISON BONNIE L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0025-0001 LOCATION: 264 LIBBY AVENUE 05/15/2013\$921.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003839 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRISON BONNIE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0025-0001 LOCATION: 264 LIBBY AVENUE \$921.77

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**

HARRISON CHRISTOPHER L & HARRISON ANGELA K 29 GREEN STREET GORHAM ME 04038

2897

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,110.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,110.04
NET ASSESSMENT	\$190,800.00
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	\$190,800.00
BUILDING VALUE	\$125,500.00
LAND VALUE	\$65,300.00

NAME: HARRISON CHRISTOPHER L &. MAP/LOT: 0102-0038 LOCATION: 29 GREEN STREET ACCOUNT: 002618 RE BOOK/PAGE: B15893P141 ACREAGE: 0.28

TAXPAYER'S NOTICE

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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 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002618 RE INTEREST BEGINS ON 05/16/2013 NAME: HARRISON CHRISTOPHER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0038 LOCATION: 29 GREEN STREET 05/15/2013 \$1,555.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002618 RE INTEREST BEGINS ON 11/16/2012 NAME: HARRISON CHRISTOPHER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0038

LOCATION: 29 GREEN STREET

\$1,555.02 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARRISON ERNEST L & HARRISON VERONICA M 3 SALLY DRIVE GORHAM ME 04038

2898

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$187,500.00
TOTAL: LAND & BLDG	\$276,000.00
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	\$261,600.00
TOTAL TAX	\$4,264.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,264.08

NAME: HARRISON ERNEST L &. MAP/LOT: 0055-0010-0307 LOCATION: 3 SALLY DRIVE ACCOUNT: 006199 RE BOOK/PAGE: B18301P294 ACREAGE: 1.83

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,381.56 \$2,716.22 <u>\$166.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,264.08	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013

ACCOUNT: 006199 RE NAME: HARRISON ERNEST L & MAP/LOT: 0055-0010-0307



05/15/2013 \$2,132.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006199 RE NAME: HARRISON ERNEST L & MAP/LOT: 0055-0010-0307 LOCATION: 3 SALLY DRIVE

LOCATION: 3 SALLY DRIVE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2012\$2,132.04

INTEREST BEGINS ON 11/16/2012



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

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

HART GEOFFREY B & HART MARGARET 0 7 UNION STREET GORHAM ME 04038

2899

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,610.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,610.44
NET ASSESSMENT	\$98,800.00
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	\$107,800.00
BUILDING VALUE	\$51,400.00
LAND VALUE	\$56,400.00

NAME: HART GEOFFREY B &. MAP/LOT: 0110-0043 LOCATION: 7 UNION STREET ACCOUNT: 001458 RE B00K/PAGE: B8927P303 ACREAGE: 1.04

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$521.78 \$1,025.85 <u>\$62.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$1,610.44	100.000%
Based on \$16.3	0 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 001458 RE INTEREST BEGINS ON 05/16/2013 NAME: HART GEOFFREY B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0043 LOCATION: 7 UNION STREET 05/15/2013\$805.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001458 RE INTEREST BEGINS ON 11/16/2012 NAME: HART GEOFFREY B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0043 LOCATION: 7 UNION STREET 11/15/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$805.22





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

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

HARTLEY ADAM C 29 TOW PATH ROAD GORHAM ME 04038

2900

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$82,500.00
TOTAL: LAND & BLDG	\$146,100.00
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	\$146,100.00
TOTAL TAX	\$2,381.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,381.43

NAME: HARTLEY ADAM C. MAP/LOT: 0111-0083 LOCATION: 29 TOW PATH ROAD ACCOUNT: 003237 RE B00K/PAGE: B28965P155 ACREAGE: 0.93

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$771.58 \$1,516.97 <u>\$92.88</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,381.43	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

\$1,190.72

FISCAL YEAR 2013 ACCOUNT: 003237 RE INTEREST BEGINS ON 05/16/2013 NAME: HARTLEY ADAM C AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0111-0083 LOCATION: 29 TOW PATH ROAD 05/15/2013 \$1,190.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003237 RE INTEREST BEGINS ON 11/16/2012 NAME: HARTLEY ADAM C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0083 LOCATION: 29 TOW PATH 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**

HARTWELL BENJAMIN E 443 SEBAGO LAKE ROAD GORHAM ME 04038

2901

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,400.00
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	\$53,400.00
TOTAL TAX	\$870.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$870.42

NAME: HARTWELL BENJAMIN E. MAP/LOT: 0089-0065-0003 LOCATION: GREAT FALLS ROAD ACCOUNT: 006408 RE B00K/PAGE: B26084P189 ACREAGE: 1.38

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 \$282.02 32.400% SCHOOL \$554.46 63.700% COUNTY \$33.95 3.900% TOTAL \$870.42 100.000%

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: 006408 RE NAME: HARTWELL BENJAMIN E MAP/LOT: 0089-0065-0003 LOCATION: GREAT FALLS ROAD

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

05/15/2013\$435.21

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006408 RE NAME: HARTWELL BENJAMIN E MAP/LOT: 0089-0065-0003 LOCATION: GREAT FALLS ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$435.21 11/15/2012



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

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

HARTWELL JOCELIA K 443 SEBAGO LAKE ROAD GORHAM ME 04038

2902

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,500.00
BUILDING VALUE	\$150,100.00
TOTAL: LAND & BLDG	\$254,600.00
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	\$254,600.00
TOTAL TAX	\$4,149.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,149.98

NAME: HARTWELL JOCELIA K. MAP/LOT: 0089-0065 LOCATION: 443 SEBAGO LAKE ROAD ACCOUNT: 001538 RE B00K/PAGE: B28834P163 ACREAGE: 68.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,344.59 \$2,643.54 <u>\$161.85</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,149.98	100.000%
Parad on \$16.20	nor \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001538 RE NAME: HARTWELL JOCELIA K MAP/LOT: 0089-0065 LOCATION: 443 SEBAGO LAKE ROAD



05/15/2013 \$2,074.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001538 RE NAME: HARTWELL JOCELIA K MAP/LOT: 0089-0065 LOCATION: 443 SEBAGO LAKE ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$2,074.99 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**

HARTWELL JOCELIA K 19 NORTH GORHAM ROAD GORHAM ME 04038

2903

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$157,500.00
TOTAL: LAND & BLDG	\$229,300.00
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	\$229,300.00
TOTAL TAX	\$3,737.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,737.59

NAME: HARTWELL JOCELIA K. MAP/LOT: 0091-0016 LOCATION: 5 NORTH GORHAM ROAD ACCOUNT: 005064 RE BOOK/PAGE: B26337P23 ACREAGE: 1.84

LOCATION: 5 NORTH GORHAM ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,210.98 \$2,380.84 <u>\$145.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,737.59	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,868.80

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 005064 RE INTEREST BEGINS ON 05/16/2013 NAME: HARTWELL JOCELIA K DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0091-0016 LOCATION: 5 NORTH GORHAM ROAD 05/15/2013 \$1,868.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005064 RE INTEREST BEGINS ON 11/16/2012 NAME: HARTWELL JOCELIA K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0016





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARTWELL JOCELIA K & HARTWELL KARL E 19 NORTH GORHAM ROAD GORHAM ME 04038

2904

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,900.00
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	\$21,900.00
TOTAL TAX	\$356.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$356.97

NAME: HARTWELL JOCELIA K &. MAP/LOT: 0091-0016-0001 LOCATION: NORTH GORHAM ROAD ACCOUNT: 007288 RE BOOK/PAGE: B25429P301 ACREAGE: 52.21

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$115.66 TOWN OF GORHAM SCHOOL \$227.39 63.700% In person payments may be made during the following hours: COUNTY \$13.92 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 \$356.97 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007288 RE INTEREST BEGINS ON 05/16/2013 NAME: HARTWELL JOCELIA K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0016-0001 LOCATION: NORTH GORHAM ROAD 05/15/2013\$178.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007288 RE INTEREST BEGINS ON 11/16/2012 NAME: HARTWELL JOCELIA K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0016-0001 LOCATION: NORTH GORHAM ROAD \$178.49 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARTWELL JOCELIA K & SINCLAIR JANE 19 NORTH GORHAM ROAD GORHAM ME 04038

2905

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$19,600.00
TOTAL: LAND & BLDG	\$131,800.00
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	\$131,800.00
TOTAL TAX	\$2,148.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,148.34

NAME: HARTWELL JOCELIA K &. MAP/LOT: 0051-0004 LOCATION: 39 HARDING BRIDGE ROAD ACCOUNT: 002216 RE BOOK/PAGE: B12368P228 ACREAGE: 89.15

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$696.06 \$1,368.49 <u>\$83.79</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,148.34	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 39 HARDING BRIDGE ROAD

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FISCAL YEAR 2013 ACCOUNT: 002216 RE INTEREST BEGINS ON 05/16/2013 NAME: HARTWELL JOCELIA K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0004 LOCATION: 39 HARDING BRIDGE ROAD 05/15/2013 \$1,074.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002216 RE INTEREST BEGINS ON 11/16/2012 NAME: HARTWELL JOCELIA K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0004

11/15/2012 \$1,074.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARTWELL KARL E & HARTWELL JOCELIA K 19 NORTH GORHAM ROAD GORHAM ME 04038

2906

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,589.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,589.26
NET ASSESSMENT	\$220,200.00
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	\$234,600.00
BUILDING VALUE	\$149,300.00
LAND VALUE	\$85,300.00

NAME: HARTWELL KARL E &. MAP/LOT: 0092-0001 LOCATION: 19 NORTH GORHAM ROAD ACCOUNT: 004675 RE BOOK/PAGE: B4970P8 ACREAGE: 3.77

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,162.92 \$2,286.36 <u>\$139.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,589.26	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 19 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 004675 RE INTEREST BEGINS ON 05/16/2013 NAME: HARTWELL KARL E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0001 LOCATION: 19 NORTH GORHAM ROAD 05/15/2013 \$1,794.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004675 RE INTEREST BEGINS ON 11/16/2012 NAME: HARTWELL KARL E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0001

11/15/2012 \$1,794.63



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

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

HARVEY JONATHAN E & KAHAN VICTORIA S 95 KEMP ROAD GORHAM ME 04038

2907

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,453.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,453.98
NET ASSESSMENT	\$334,600.00
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	\$334,600.00
BUILDING VALUE	\$255,000.00
LAND VALUE	\$79,600.00

NAME: HARVEY JONATHAN E &. MAP/LOT: 0073-0002 LOCATION: 95 KEMP ROAD ACCOUNT: 002856 RE B00K/PAGE: B13952P108 ACREAGE: 9.56

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY				\$3,	767. 474. <u>5212.</u>	19	32.4 63.7 <u>3.9</u>	00%	
TOTAL				\$5,	453.	98	100.0	00%	
Based on S	\$16	30	ner	\$1	000	00			

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JID. JU per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 002856 RE NAME: HARVEY JONATHAN E & MAP/LOT: 0073-0002 LOCATION: 95 KEMP ROAD

INTEREST R	GINS ON	05/1	6/2013
DUE DATE	AMOUNT	DUE	AMOUN

05/15/2013 \$2,726.99

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002856 RE NAME: HARVEY JONATHAN E & MAP/LOT: 0073-0002 LOCATION: 95 KEMP ROAD

\$2,726.99 11/15/2012

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

PAID





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HARVEY TODD G 12 BEMMY DRIVE GORHAM ME 04038

2908

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,900.00
BUILDING VALUE	\$139,700.00
TOTAL: LAND & BLDG	\$220,600.00
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	\$211,600.00
TOTAL TAX	\$3,449.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,449.08

NAME: HARVEY TODD G. MAP/LOT: 0097-0008-0002 LOCATION: 12 BEMMY DRIVE ACCOUNT: 005633 RE BOOK/PAGE: B12541P182 ACREAGE: 2.54

LOCATION: 12 BEMMY DRIVE

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	\$1,117.50 \$2,197.06 <u>\$134.51</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,449.08	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: 005633 RE INTEREST BEGINS ON 05/16/2013 NAME: HARVEY TODD G AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0097-0008-0002 LOCATION: 12 BEMMY DRIVE 05/15/2013 \$1,724.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005633 RE INTEREST BEGINS ON 11/16/2012 NAME: HARVEY TODD G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0008-0002

11/15

11/15/2012 \$1,724.54



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

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

HARWOOD WALDO E & HARWOOD CYNTHIA J 70 QUINCY DRIVE GORHAM ME 04038

2909

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,300.00
BUILDING VALUE	\$181,300.00
TOTAL: LAND & BLDG	\$244,600.00
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	\$235,600.00
TOTAL TAX	\$3,840.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,840.28

NAME: HARWOOD WALDO E &. MAP/LOT: 0117-0078 LOCATION: 70 QUINCY DRIVE ACCOUNT: 006141 RE BOOK/PAGE: B25244P70 ACREAGE: 0.39

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,244.25 \$2,446.26 <u>\$149.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,840.28	100.000%
Basad on \$16.30 par	¢1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 006141 RE NAME: HARWOOD WALDO E & MAP/LOT: 0117-0078 LOCATION: 70 QUINCY DRIVE

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,920.14

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006141 RE NAME: HARWOOD WALDO E & MAP/LOT: 0117-0078 LOCATION: 70 QUINCY DRIVE

\$1,920.14 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

HASBROUCK THOMAS R & HASBROUCK LOIS A 41 WINSLOW ROAD GORHAM ME 04038

2910

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,422.18
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,422.18
NET ASSESSMENT	\$148,600.00
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	\$157,600.00
BUILDING VALUE	\$76,100.00
LAND VALUE	\$81,500.00

NAME: HASBROUCK THOMAS R &. MAP/LOT: 0070-0008 LOCATION: 41 WINSLOW ROAD ACCOUNT: 005395 RE BOOK/PAGE: B16015P199 ACREAGE: 5.00

LOCATION: 41 WINSLOW ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$784.79 \$1,542.93 <u>\$94.47</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$2,422.18	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005395 RE INTEREST BEGINS ON 05/16/2013 NAME: HASBROUCK THOMAS R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0070-0008 LOCATION: 41 WINSLOW ROAD 05/15/2013 \$1,211.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005395 RE INTEREST BEGINS ON 11/16/2012 NAME: HASBROUCK THOMAS R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0008

11/15/2012 \$1,211.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HASKELL BURTON & HASKELL BRENDA 5 CEDAR CIRCLE GORHAM ME 04038

2911

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$430.32
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$430.32
NET ASSESSMENT	\$26,400.00
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	\$26,400.00
BUILDING VALUE	\$26,400.00
LAND VALUE	\$0.00

NAME: HASKELL BURTON &. MAP/LOT: 0002-0001-0095 LOCATION: 5 CEDAR CIRCLE ACCOUNT: 001009 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 \$139.42 32.400% TOWN OF GORHAM SCHOOL \$274.11 63.700% In person payments may be made during the following hours: COUNTY \$16.78 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 \$430.32 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001009 RE INTEREST BEGINS ON 05/16/2013 NAME: HASKELL BURTON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0095 LOCATION: 5 CEDAR CIRCLE 05/15/2013\$215.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001009 RE INTEREST BEGINS ON 11/16/2012 NAME: HASKELL BURTON & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0095 LOCATION: 5 CEDAR CIRCLE \$215.16 11/15/2012



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

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

HASKELL WILLIAM W & HASKELL STACEY L 28 TRUMAN ROAD GORHAM ME 04038

2912

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3,155.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,155.68
NET ASSESSMENT	\$193,600.00
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	\$202,600.00
BUILDING VALUE	\$123,200.00
LAND VALUE	\$79,400.00

NAME: HASKELL WILLIAM W &. MAP/LOT: 0078-0001-0509 LOCATION: 28 TRUMAN ROAD ACCOUNT: 005956 RE BOOK/PAGE: B15215P126 ACREAGE: 2.11

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,022.44 \$2,010.17 <u>\$123.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,155.68	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 005956 RE NAME: HASKELL WILLIAM W & MAP/LOT: 0078-0001-0509 LOCATION: 28 TRUMAN ROAD

INTEREST B	EGINS	ON ()5/10	6/2013
DUE DATE	AMO	UNT I	DUE	AMOUNT F

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,577.84

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005956 RE NAME: HASKELL WILLIAM W & MAP/LOT: 0078-0001-0509 LOCATION: 28 TRUMAN ROAD

\$1,577.84 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

HASLAM JAMES E & HASLAM ANGELA M 118 BARSTOW ROAD GORHAM ME 04038

2913

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,400.00
BUILDING VALUE	\$85,900.00
TOTAL: LAND & BLDG	\$159,300.00
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	\$150,300.00
TOTAL TAX	\$2,449.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,449.89

NAME: HASLAM JAMES E &. MAP/LOT: 0087-0019 LOCATION: 118 BARSTOW ROAD ACCOUNT: 000600 RE BOOK/PAGE: B9784P292 ACREAGE: 2.10

LOCATION: 118 BARSTOW ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$793.76 \$1,560.58 <u>\$95.55</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,449.89	100.000%
Based on \$16.30 r	per \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 000600 RE INTEREST BEGINS ON 05/16/2013 NAME: HASLAM JAMES E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0087-0019 LOCATION: 118 BARSTOW ROAD 05/15/2013 \$1,224.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000600 RE INTEREST BEGINS ON 11/16/2012 NAME: HASLAM JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0019

11/15/2012 \$1,224.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HASSANZADA LAILA & HASSANZADA ABDUL 46 GRAY ROAD GORHAM ME 04038

2914

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$95,600.00
TOTAL: LAND & BLDG	\$160,400.00
Other	\$0.00
Machinery & Equipmen	nt \$0.00
Furniture & Fixture	s \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,400.00
TOTAL TAX	\$2,614.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,614.52

NAME: HASSANZADA LAILA &. MAP/LOT: 0100-0024 LOCATION: 46 GRAY ROAD ACCOUNT: 003500 RE BOOK/PAGE: B24020P294 ACREAGE: 0.35

LOCATION: 46 GRAY ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$847.10 \$1,665.45 <u>\$101.97</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,614.52	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: 003500 RE INTEREST BEGINS ON 05/16/2013 NAME: HASSANZADA LAILA & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0024 LOCATION: 46 GRAY ROAD 05/15/2013 \$1,307.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003500 RE INTEREST BEGINS ON 11/16/2012 NAME: HASSANZADA LAILA & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0024

11/15/2012 \$1,307.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HASSETT RUTH 173 FLAGGY MEADOW ROAD GORHAM ME 04038 2915

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$97,100.00
TOTAL: LAND & BLDG	\$147,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$133,200.00
TOTAL TAX	\$2,171.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,171.16

NAME: HASSETT RUTH. MAP/LOT: 0038-0015 LOCATION: 173 FLAGGY MEADOW ROAD ACCOUNT: 003847 RE BOOK/PAGE: B2808P9 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$703.46 \$1,383.03 <u>\$84.68</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,171.16	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 173 FLAGGY MEADOW ROAD

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FISCAL YEAR 2013 ACCOUNT: 003847 RE INTEREST BEGINS ON 05/16/2013 NAME: HASSETT RUTH DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0038-0015 LOCATION: 173 FLAGGY MEADOW ROAD 05/15/2013 \$1,085.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003847 RE INTEREST BEGINS ON 11/16/2012 NAME: HASSETT RUTH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0015

11/15/2012 \$1,085.58



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

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

HASTINGS JOHN N 414 LAUREL LAKE DR UNIT 206 VENICE FL 34292

2916

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,200.00
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	\$52,200.00
TOTAL TAX	\$850.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$850.86

NAME: HASTINGS JOHN N. MAP/LOT: 0105-0026-0101 LOCATION: ALDEN LANE ACCOUNT: 007550 RE BOOK/PAGE: B22652P64 ACREAGE: 0.37

TAXPAYER'S NOTICE

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MAP/LOT: 0105-0026-0101 LOCATION: ALDEN LANE

05/15/2013\$425.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007550 RE NAME: HASTINGS JOHN N MAP/LOT: 0105-0026-0101 LOCATION: ALDEN LANE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$425.43 11/15/2012



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

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

HASTINGS LOUISE H 19 MAPLE DRIVE GORHAM ME 04038

2917

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$290.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$290.14
NET ASSESSMENT	\$17,800.00
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	\$26,800.00
BUILDING VALUE	\$26,800.00
LAND VALUE	\$0.00

NAME: HASTINGS LOUISE H. MAP/LOT: 0015-0007-0186 LOCATION: 19 MAPLE DRIVE ACCOUNT: 004810 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$94.01 TOWN OF GORHAM SCHOOL \$184.82 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$11.32 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 \$290.14 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 004810 RE INTEREST BEGINS ON 05/16/2013 NAME: HASTINGS LOUISE H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0186 LOCATION: 19 MAPLE DRIVE 05/15/2013\$145.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004810 RE INTEREST BEGINS ON 11/16/2012 NAME: HASTINGS LOUISE H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0186 \$145.07 11/15/2012

LOCATION: 19 MAPLE DRIVE





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HATCH BRITT H 156 MAIN STREET GORHAM ME 04038

2918

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,900.00
BUILDING VALUE	\$134,400.00
TOTAL: LAND & BLDG	\$231,300.00
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	\$231,300.00
TOTAL TAX	\$3,770.19
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$3,770.18

NAME: HATCH BRITT H. MAP/LOT: 0100-0003-0001 LOCATION: 156 MAIN STREET ACCOUNT: 004079 RE BOOK/PAGE: B28666P180 ACREAGE: 2.99

LOCATION: 156 MAIN STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,221.54 \$2,401.61 <u>\$147.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,770.19	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004079 RE INTEREST BEGINS ON 05/16/2013 NAME: HATCH BRITT H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0003-0001 LOCATION: 156 MAIN STREET 05/15/2013 \$1,885.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004079 RE INTEREST BEGINS ON 11/16/2012 NAME: HATCH BRITT H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0003-0001

11/15/2012 \$1,885.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HATCH KENNETH 15020 BRIDGEWAY LANE APT 403 FORT MYERS FL 33919

2919

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,600.00
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	\$68,600.00
TOTAL TAX	\$1,118.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,118.18

NAME: HATCH KENNETH. MAP/LOT: 0091-0006-0004 LOCATION: WILSON ROAD ACCOUNT: 006369 RE BOOK/PAGE: B17264P177 ACREAGE: 4.00

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FISCAL YEAR 2013 ACCOUNT: 006369 RE INTEREST BEGINS ON 05/16/2013 NAME: HATCH KENNETH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0006-0004 LOCATION: WILSON ROAD 05/15/2013\$559.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006369 RE INTEREST BEGINS ON 11/16/2012 NAME: HATCH KENNETH AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0006-0004 LOCATION: WILSON ROAD \$559.09 11/15/2012



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

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

HATCH LEWIS O 73 WILSON ROAD GORHAM ME 04038

2920

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,900.00
BUILDING VALUE	\$37,400.00
TOTAL: LAND & BLDG	\$116,300.00
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	\$107,300.00
TOTAL TAX	\$1,748.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,748.99
	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: HATCH LEWIS O. MAP/LOT: 0091-0006-0002 LOCATION: 73 WILSON ROAD ACCOUNT: 003929 RE BOOK/PAGE: B21481P19 ACREAGE: 4.00

LOCATION: 73 WILSON ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$566.67 \$1,114.11 <u>\$68.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,748.99	100.000%
Based on \$16 30 m	er \$1 000 00	

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

FISCAL YEAR 2013 ACCOUNT: 003929 RE INTEREST BEGINS ON 05/16/2013 NAME: HATCH LEWIS O AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0091-0006-0002 LOCATION: 73 WILSON ROAD 05/15/2013 \$874.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003929 RE INTEREST BEGINS ON 11/16/2012 NAME: HATCH LEWIS O AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0006-0002

11/15/2012

\$874.50



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

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

HATCH NATHAN J & HATCH TERRI 10 PAMS WAY GORHAM ME 04038

2921

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,800.00
BUILDING VALUE	\$67,900.00
TOTAL: LAND & BLDG	\$117,700.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$117,700.00
TOTAL TAX	\$1,918.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,918.51

NAME: HATCH NATHAN J &. MAP/LOT: 0077-0002-0502 LOCATION: 10 PAMS WAY ACCOUNT: 006566 RE B00K/PAGE: B21469P287 ACREAGE: 1.01

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$621.60 \$1,222.09 <u>\$74.82</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,918.51	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006566 RE INTEREST BEGINS ON 05/16/2013 NAME: HATCH NATHAN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0002-0502 LOCATION: 10 PAMS WAY 05/15/2013\$959.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006566 RE INTEREST BEGINS ON 11/16/2012 NAME: HATCH NATHAN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0002-0502 LOCATION: 10 PAMS WAY



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$959.26 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HATHAWAY SEAN D & HATHAWAY HOLLY I 253 HUSTON ROAD GORHAM ME 04038

2922

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,500.00
BUILDING VALUE	\$94,800.00
TOTAL: LAND & BLDG	\$142,300.00
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	\$133,300.00
TOTAL TAX	\$2,172.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,172.79

NAME: HATHAWAY SEAN D &. MAP/LOT: 0111-0033 LOCATION: 253 HUSTON ROAD ACCOUNT: 002383 RE BOOK/PAGE: B19836P127 ACREAGE: 0.41

LOCATION: 253 HUSTON ROAD

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	\$703.98 \$1,384.07 <u>\$84.74</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,172.79	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002383 RE INTEREST BEGINS ON 05/16/2013 NAME: HATHAWAY SEAN D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0033 LOCATION: 253 HUSTON ROAD 05/15/2013 \$1,086.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002383 RE INTEREST BEGINS ON 11/16/2012 NAME: HATHAWAY SEAN D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0033

11/15/2012 \$1,086.40



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

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

HAUBER ROBERT P 60 PATIO PARK LANE GORHAM ME 04038

2923

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$252.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$252.65
NET ASSESSMENT	\$15,500.00
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	\$24,500.00
BUILDING VALUE	\$24,500.00
LAND VALUE	\$0.00

NAME: HAUBER ROBERT P. MAP/LOT: 0027-0010-0054 LOCATION: 60 PATIO PARK LANE ACCOUNT: 003009 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$81.86 TOWN OF GORHAM SCHOOL \$160.94 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$9.85 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 \$252.65 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003009 RE INTEREST BEGINS ON 05/16/2013 NAME: HAUBER ROBERT P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0054 LOCATION: 60 PATIO PARK LANE 05/15/2013\$126.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003009 RE INTEREST BEGINS ON 11/16/2012 NAME: HAUBER ROBERT P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0054 LOCATION: 60 PATIO PARK LANE



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012

\$126.33



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

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

HAUSER ROBERT W JR & HAUSER LAWRENCE ET AL 10 KEENE DRIVE GORHAM ME 04038

2924

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,300.00
BUILDING VALUE	\$142,100.00
TOTAL: LAND & BLDG	\$208,400.00
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	\$194,000.00
TOTAL TAX	\$3,162.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,162.20

NAME: HAUSER ROBERT W JR &. MAP/LOT: 0004-0003 LOCATION: 10 KEENE DRIVE ACCOUNT: 000899 RE BOOK/PAGE: B29106P336 ACREAGE: 2.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,024.55 \$2,014.32 <u>\$123.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,162.20	100.000%
Based on \$16.30	por \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 000899 RE INTEREST BEGINS ON 05/16/2013 NAME: HAUSER ROBERT W JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0003 LOCATION: 10 KEENE DRIVE 05/15/2013 \$1,581.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000899 RE INTEREST BEGINS ON 11/16/2012 NAME: HAUSER ROBERT W JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0003 LOCATION: 10 KEENE DRIVE

\$1,581.10 11/15/2012



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

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

HAWKES CARLTON 784 GRAY ROAD GORHAM ME 04038

2925

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,269.77
NET ASSESSMENT	\$77,900.00
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	\$77,900.00
BUILDING VALUE	\$49,700.00
LAND VALUE	\$28,200.00

NAME: HAWKES CARLTON. MAP/LOT: 0111-0060 LOCATION: 784 GRAY ROAD ACCOUNT: 004257 RE B00K/PAGE: B7140P64 ACREAGE: 0.10



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$411.41 \$808.84 <u>\$49.52</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,269.77	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004257 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKES CARLTON DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0060 LOCATION: 784 GRAY ROAD 05/15/2013 \$634.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004257 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWKES CARLTON AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0111-0060 LOCATION: 784 GRAY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$634.89 11/15/2012



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

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

HAWKES HAROLD W 161 BRACKETT ROAD GORHAM ME 04038

2926

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$100,700.00
TOTAL: LAND & BLDG	\$155,400.00
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	\$155,400.00
TOTAL TAX	\$2,533.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,533.02

NAME: HAWKES HAROLD W. MAP/LOT: 0007-0020 LOCATION: 161 BRACKETT ROAD ACCOUNT: 002724 RE B00K/PAGE: B9864P68 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$820.70 \$1,613.53 <u>\$98.79</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,533.02	100.000%
Based on \$16 30	ner \$1 000 00	

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Gorham, Maine 04038

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FISCAL YEAR 2013

ACCOUNT: 002724 RE NAME: HAWKES HAROLD W MAP/LOT: 0007-0020 LOCATION: 161 BRACKETT ROAD

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

05/15/2013 \$1,266.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002724 RE NAME: HAWKES HAROLD W MAP/LOT: 0007-0020 LOCATION: 161 BRACKETT ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$1,266.51 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

HAWKES JAMES E & HAWKES SYLVIA M 33 GREAT FALLS ROAD GORHAM ME 04038

2927

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,502.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,502.05
NET ASSESSMENT	\$153,500.00
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	\$162,500.00
BUILDING VALUE	\$87,800.00
LAND VALUE	\$74,700.00

NAME: HAWKES JAMES E &. MAP/LOT: 0092-0027-0001 LOCATION: 33 GREAT FALLS ROAD ACCOUNT: 000191 RE BOOK/PAGE: B10401P186 ACREAGE: 1.56

LOCATION: 33 GREAT FALLS ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$810.66 \$1,593.81 <u>\$97.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,502.05	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000191 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKES JAMES E & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0092-0027-0001 LOCATION: 33 GREAT FALLS ROAD 05/15/2013 \$1,251.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000191 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWKES JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0027-0001

11/15/2012 \$1,251.03



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

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

HAWKES JOHN T P.O. BOX 646 GORHAM ME 04038

2928

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$4,000.00
TOTAL TAX	\$65.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$65.20

NAME: HAWKES JOHN T. MAP/LOT: 0111-0083-0003 LOCATION: TOW PATH ROAD ACCOUNT: 001311 RE BOOK/PAGE: ACREAGE: 0.19

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CURRENT BILLING DISTRIBUTION		N	REMITTANCE INSTRUCTIONS	
	MUNICIPAL SCHOOL COUNTY	\$21.12 \$41.53 <u>\$2.54</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 TOWN OF GORHAM
	TOTAL <u>Based on \$16.30 per</u>	\$65.20 \$1,000.00	100.000%	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
			FISCAL	YEAR 2013

ACCOUNT: 001311 RE NAME: HAWKES JOHN T MAP/LOT: 0111-0083-0003 LOCATION: TOW PATH ROAD



05/15/2013

\$32.60

11/15/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001311 RE NAME: HAWKES JOHN T MAP/LOT: 0111-0083-0003 LOCATION: TOW PATH ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$32.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES KEVIN C & HAWKES KAREN P 5 ROBIE STREET GORHAM ME 04038

2929

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$93,700.00
BUILDING VALUE		\$119,400.00
TOTAL: LAND & BL	DG	\$213,100.00
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	\$9,000.00
OTHER EXEMPTION		\$0.00
NET ASSESSMENT		\$204,100.00
TOTAL TAX		\$3,326.83
LESS PAID TO DAT	E	\$0.00
TOTAL TAX DU		\$3,326.83

NAME: HAWKES KEVIN C &. MAP/LOT: 0103-0012 LOCATION: 5 ROBIE STREET ACCOUNT: 004009 RE BOOK/PAGE: B14900P247 ACREAGE: 0.45

LOCATION: 5 ROBIE STREET

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 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004009 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKES KEVIN C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0012 LOCATION: 5 ROBIE STREET 05/15/2013 \$1,663.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004009 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWKES KEVIN C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0012

11/15/2012 \$1,663.42



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

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

HAWKES MATTHEW 94 PEASE ROAD BUXTON ME 04093

2930

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,500.00
BUILDING VALUE	\$115,900.00
TOTAL: LAND & BLDG	\$194,400.00
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	\$194,400.00
TOTAL TAX	\$3,168.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,168.72

NAME: HAWKES MATTHEW. MAP/LOT: 0102-0017 LOCATION: 79 STATE STREET ACCOUNT: 003132 RE BOOK/PAGE: B21210P212 ACREAGE: 0.39

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,026.67 \$2,018.47 <u>\$123.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,168.72	100.000%
Deced on \$10.20	non (°1,000,00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003132 RE NAME: HAWKES MATTHEW MAP/LOT: 0102-0017 LOCATION: 79 STATE STREET

INTEREST BE	GINS ON	05/10	6/2013
DUE DATE	AMOUNT	DUE	AMOUNT

05/15/2013\$1,584.36

DUE DATE

AMOUNT DUE AMOUNT PAID

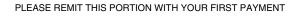
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003132 RE NAME: HAWKES MATTHEW MAP/LOT: 0102-0017 LOCATION: 79 STATE STREET

\$1,584.36 11/15/2012

INTEREST BEGINS ON 11/16/2012



PAID



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

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

HAWKES NANCY 245 GRAY ROAD, APT 15 WINDHAM ME 04062

2931

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,300.00
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	\$8,300.00
TOTAL TAX	\$135.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$135.29

NAME: HAWKES NANCY. MAP/LOT: 0081-0027-0104 LOCATION: 20 SHANA LANE ACCOUNT: 007192 RE BOOK/PAGE: B26058P222 ACREAGE: 1.00

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CURRENT BILL	ING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	\$43.83 \$86.18 <u>\$5.28</u> \$135.29	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 TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038
ACCOUNT: 007192 RE NAME: HAWKES NANCY		FISCAL	AL YEAR 2013 INTEREST BEGINS ON 05/16/2013 DUE DATE AMOUNT DUE AMOUNT PAID

MAP/LOT: 0081-0027-0104 LOCATION: 20 SHANA LANE

\$67.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

05/15/2013

FISCAL YEAR 2013

ACCOUNT: 007192 RE NAME: HAWKES NANCY MAP/LOT: 0081-0027-0104 LOCATION: 20 SHANA LANE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$67.65 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES NANCY R 11A-B PLUMMER ROAD GORHAM ME 04038

2932

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$111,900.00
TOTAL: LAND & BLDG	\$188,400.00
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	\$179,400.00
TOTAL TAX	\$2,924.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,924.22

NAME: HAWKES NANCY R. MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD ACCOUNT: 005044 RE BOOK/PAGE: B27128P256 ACREAGE: 3.00

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$947.45 \$1,862.73 <u>\$114.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,924.22	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: 005044 RE NAME: HAWKES NANCY R MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD

INTEREST BE	GINS	ON 0	5/16	6/2013
DUE DATE	AMO	UNT D	UE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,462.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005044 RE NAME: HAWKES NANCY R MAP/LOT: 0088-0011 LOCATION: 11 PLUMMER ROAD

11/15/2012 \$1,462.11

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**

HAWKES PAUL R & HAWKES BETH ANN 111 JOHNSON ROAD GORHAM ME 04038

2933

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.	00
BUILDING VALUE	\$177,700.	00
TOTAL: LAND & BLD	G \$249,100.	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	\$249,100.	00
TOTAL TAX	\$4,060.	33
LESS PAID TO DATE	\$0.	00
TOTAL TAX DUE	\$4,060.	33

NAME: HAWKES PAUL R &. MAP/LOT: 0099-0019 LOCATION: 111 JOHNSON ROAD ACCOUNT: 004979 RE B00K/PAGE: B23210P291 ACREAGE: 0.41

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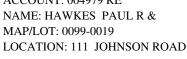
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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,315.55 \$2,586.43 <u>\$158.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,060.33	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004979 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKES PAUL R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0019 LOCATION: 111 JOHNSON ROAD 05/15/2013 \$2,030.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004979 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE



\$2,030.17 11/15/2012





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

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

HAWKES R RICHARD 28 MARYANN DRIVE GORHAM ME 04038

2934

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,100.00
BUILDING VALUE	\$122,700.00
TOTAL: LAND & BLDG	\$186,800.00
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	\$186,800.00
TOTAL TAX	\$3,044.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,044.84

NAME: HAWKES R RICHARD. MAP/LOT: 0022-0004-0709 LOCATION: 28 MARYANN DRIVE ACCOUNT: 007111 RE B00K/PAGE: B26439P151 ACREAGE: 0.99

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY				\$1,	986 939 118	56	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$3,	044	84	100.000%	
Based on \$	16	30	nor	¢1	000	00		

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30 per **φ**Ι,000.

FISCAL YEAR 2013 ACCOUNT: 007111 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKES R RICHARD AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0022-0004-0709 LOCATION: 28 MARYANN DRIVE 05/15/2013 \$1,522.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007111 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWKES R RICHARD AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0004-0709 LOCATION: 28 MARYANN DRIVE

\$1,522.42 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES RICHARD A & HAWKES JUDITH E 14 WILLOWOOD LANE SCARBOROUGH ME 04074

2935

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,227.39
NET ASSESSMENT	\$75,300.00
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	\$84,300.00
BUILDING VALUE	\$34,600.00
LAND VALUE	\$49,700.00

NAME: HAWKES RICHARD A &. MAP/LOT: 0012-0017-0003 LOCATION: 310 NEW PORTLAND ROAD ACCOUNT: 000107 RE BOOK/PAGE: B17324P317 ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY		\$397.67 \$781.85 <u>\$47.87</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL		\$1,227.39	100.000%
_	Based on \$16.30	per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000107 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKES RICHARD A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0017-0003 LOCATION: 310 NEW PORTLAND ROAD 05/15/2013 \$613.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000107 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWKES RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0017-0003 LOCATION: 310 NEW PORTLAND ROAD



11/15/2012 \$613.70



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

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

HAWKES ROBERT J 71 HUSTON ROAD GORHAM ME 04038

2936

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$204,800.00
TOTAL: LAND & BLDG	\$283,100.00
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	\$274,100.00
TOTAL TAX	\$4,467.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,467.83

NAME: HAWKES ROBERT J. MAP/LOT: 0068-0005-0001 LOCATION: 71 HUSTON ROAD ACCOUNT: 005606 RE BOOK/PAGE: B12620P77 ACREAGE: 3.01

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$1,447.58 \$2,846.01 <u>\$174.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$4,467.83	100.000%
Based on \$16.3) per	\$1,000.00	

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Gorham, Maine 04038

\$2,233.92

FISCAL YEAR 2013 ACCOUNT: 005606 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKES ROBERT J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0068-0005-0001 LOCATION: 71 HUSTON ROAD 05/15/2013 \$2,233.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005606 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWKES ROBERT J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0068-0005-0001 LOCATION: 71 HUSTON ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWKES ROLAND K & MOYO OTRUDE N 19 GATEWAY COMMONS DRIVE GORHAM ME 04038

2937

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,000.00
BUILDING VALUE	\$153,600.00
TOTAL: LAND & BLDG	\$253,600.00
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	\$244,600.00
TOTAL TAX	\$3,986.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,986.98

NAME: HAWKES ROLAND K &. MAP/LOT: 0116-0035 LOCATION: 19 GATEWAY COMMONS DRIVE ACCOUNT: 005803 RE BOOK/PAGE: B17960P233 ACREAGE: 0.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,291.78 \$2,539.71 <u>\$155.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,986.98	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 19 GATEWAY COMMONS DRIVE

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FISCAL YEAR 2013 ACCOUNT: 005803 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKES ROLAND K & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0116-0035 LOCATION: 19 GATEWAY COMMONS DRIVE 05/15/2013 \$1,993.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005803 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWKES ROLAND K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0035

11/15/2012 \$1,993.49



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

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

HAWKINS JANICE A 25 SUGAR MAPLE LANE GORHAM ME 04038

2938

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$75,800.00
TOTAL: LAND & BLDG	\$133,600.00
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	\$124,600.00
TOTAL TAX	\$2,030.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,030.98

NAME: HAWKINS JANICE A. MAP/LOT: 0042-0007-0005 LOCATION: 25 SUGAR MAPLE LANE ACCOUNT: 003345 RE B00K/PAGE: B7127P4 ACREAGE: 1.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$658.04 \$1,293.73 <u>\$79.21</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$2,030.98	100.000%
Based on \$16 30 per	\$1 000 00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003345 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWKINS JANICE A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0042-0007-0005 LOCATION: 25 SUGAR MAPLE LANE 05/15/2013 \$1,015.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003345 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWKINS JANICE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0007-0005 LOCATION: 25 SUGAR MAPLE LANE

\$1,015.49 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAWRYLO JOHN S JR & HAWRYLO CANDACE 3329 SUNSET KEY CIRCLE #502 PUNTA GORDA FL 33955

2939

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76.800.00
BUILDING VALUE	\$173,000.00
TOTAL: LAND & BLDG	\$249,800.00
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	\$249,800.00
TOTAL TAX	\$4,071.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,071.74

NAME: HAWRYLO JOHN S JR &. MAP/LOT: 0101-0020-0007 LOCATION: 26 WOODSIDE DRIVE ACCOUNT: 006496 RE BOOK/PAGE: B26200P105 ACREAGE: 0.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,319.24 \$2,593.70 <u>\$158.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,071.74	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006496 RE NAME: HAWRYLO JOHN S JR & MAP/LOT: 0101-0020-0007 LOCATION: 26 WOODSIDE DRIVE



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006496 RE NAME: HAWRYLO JOHN S JR & MAP/LOT: 0101-0020-0007 LOCATION: 26 WOODSIDE DRIVE

11/15/2012 \$2,035.87

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

HAWS CHARLES E 20B GREEN STREET GORHAM ME 04038

2940

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,900.00
BUILDING VALUE	\$113,700.00
TOTAL: LAND & BLDG	\$173,600.00
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	\$173,600.00
TOTAL TAX	\$2,829.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,829.68

NAME: HAWS CHARLES E. MAP/LOT: 0102-0048-0001 LOCATION: 20 GREEN STREET ACCOUNT: 006938 RE BOOK/PAGE: B23325P85 ACREAGE: 0.21

LOCATION: 20 GREEN STREET

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$916.82 \$1,802.51 <u>\$110.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,829.68	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 006938 RE INTEREST BEGINS ON 05/16/2013 NAME: HAWS CHARLES E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0048-0001 LOCATION: 20 GREEN STREET 05/15/2013 \$1,414.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006938 RE INTEREST BEGINS ON 11/16/2012 NAME: HAWS CHARLES E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0048-0001

11/15/2012 \$1,414.84



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

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

BEDFORD & HAYES HAYES JANET I P0 B0X 665 STANDISH ME 04084

2941

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,700.00
BUILDING VALUE	\$74,300.00
TOTAL: LAND & BLDG	\$157,000.00
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	\$148,000.00
TOTAL TAX	\$2,412.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,412.40

NAME: HAYES BEDFORD &. MAP/LOT: 0079-0005 LOCATION: 65 SPILLER ROAD ACCOUNT: 001658 RE BOOK/PAGE: B3453P333 ACREAGE: 3.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$781.62 \$1,536.70 <u>\$94.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,412.40	100.000%
Based on \$16.30	per \$1 000 00	

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\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 001658 RE INTEREST BEGINS ON 05/16/2013 NAME: HAYES BEDFORD & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0079-0005 LOCATION: 65 SPILLER ROAD 05/15/2013 \$1,206.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001658 RE INTEREST BEGINS ON 11/16/2012 NAME: HAYES BEDFORD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0005 LOCATION: 65 SPILLER ROAD \$1,206.20 11/15/2012



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

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

HAYES LLOYD & HAYES JO CAROL 32 LADY SLIPPER WAY GORHAM ME 04038

2942

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$37,900.00
BUILDING VALUE	\$195,600.00
TOTAL: LAND & BLDG	\$233,500.00
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	\$233,500.00
TOTAL TAX	\$3,806.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$3,806.05

NAME: HAYES LLOYD &. MAP/LOT: 0006-0001-0004 LOCATION: 32 LADY SLIPPER WAY ACCOUNT: 006003 RE BOOK/PAGE: B15289P84 ACREAGE: 0.50

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,233.16 \$2,424.45 <u>\$148.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,806.05	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: 006003 RE INTEREST BEGINS ON 05/16/2013 NAME: HAYES LLOYD & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0006-0001-0004 LOCATION: 32 LADY SLIPPER WAY 05/15/2013 \$1,903.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006003 RE INTEREST BEGINS ON 11/16/2012 NAME: HAYES LLOYD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0006-0001-0004

LOCATION: 32 LADY SLIPPER WAY

\$1,903.03 11/15/2012



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

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

HAYES STEPHEN A 2 JULIA DRIVE GORHAM ME 04038

2943

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,300.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$188,700.00
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	\$179,700.00
TOTAL TAX	\$2,929.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,929.11

NAME: HAYES STEPHEN A. MAP/LOT: 0014-0006-0004 LOCATION: 2 JULIA DRIVE ACCOUNT: 000910 RE B00K/PAGE: B12736P291 ACREAGE: 1.71

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$949.03 \$1,865.84 <u>\$114.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,929.11	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000910 RE INTEREST BEGINS ON 05/16/2013 NAME: HAYES STEPHEN A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0014-0006-0004 LOCATION: 2 JULIA DRIVE 05/15/2013 \$1,464.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000910 RE INTEREST BEGINS ON 11/16/2012 NAME: HAYES STEPHEN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0014-0006-0004

LOCATION: 2 JULIA DRIVE

\$1,464.56 11/15/2012



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

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

HAYNES-DAVIS CYNTHIA 25 DISTANT PINES DRIVE GORHAM ME 04038

2944

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$258,200.00
TOTAL: LAND & BLDG	\$343,400.00
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	\$343,400.00
TOTAL TAX	\$5,597.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,597.42

NAME: HAYNES-DAVIS CYNTHIA. MAP/LOT: 0001-0006-0207 LOCATION: 25 DISTANT PINES DRIVE ACCOUNT: 006328 RE B00K/PAGE: B28897P274 ACREAGE: 1.43

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,813.56 \$3,565.56 <u>\$218.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,597.42	100.000%
	* 4 * ** * *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006328 RE INTEREST BEGINS ON 05/16/2013 NAME: HAYNES-DAVIS CYNTHIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0207 LOCATION: 25 DISTANT PINES DRIVE 05/15/2013 \$2,798.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006328 RE INTEREST BEGINS ON 11/16/2012 NAME: HAYNES-DAVIS CYNTHIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0207 LOCATION: 25 DISTANT PINES DRIVE \$2,798.71 11/15/2012

Gorham, Maine 04038



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAYWARD GERALD & HAYWARD PEARL 13 PATIO PARK LANE GORHAM ME 04038

2945

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,600.00
TOTAL: LAND & BLDG	\$24,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$10,200.00
TOTAL TAX	\$166.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$166.26

NAME: HAYWARD GERALD &. MAP/LOT: 0027-0010-0011 LOCATION: 13 PATIO PARK LANE ACCOUNT: 004823 RE BOOK/PAGE: ACREAGE: 0.00

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FISCAL YEAR 2013 ACCOUNT: 004823 RE INTEREST BEGINS ON 05/16/2013 NAME: HAYWARD GERALD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0011 LOCATION: 13 PATIO PARK LANE 05/15/2013 \$83.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004823 RE INTEREST BEGINS ON 11/16/2012 NAME: HAYWARD GERALD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0011 LOCATION: 13 PATIO PARK LANE \$83.13 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAYWARD GERALD L JR & HAYWARD KAAREN E 25 TIMBER RIDGE ROAD GORHAM ME 04038

2946

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$3.866.36
TOTAL TAX	\$3,866.36
NET ASSESSMENT	\$237,200.00
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	\$246,200.00
BUILDING VALUE	\$145,700.00
LAND VALUE	\$100,500.00

NAME: HAYWARD GERALD L JR &. MAP/LOT: 0116-0018 LOCATION: 25 TIMBER RIDGE ROAD ACCOUNT: 005787 RE BOOK/PAGE: B17605P28 ACREAGE: 0.43

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,252.70 \$2,462.87 <u>\$150.79</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,866.36	100.000%
Parad on \$16 20	non \$1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 005787 RE NAME: HAYWARD GERALD L JR & MAP/LOT: 0116-0018 LOCATION: 25 TIMBER RIDGE ROAD



05/15/2013 \$1,933.18

φ1,955.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005787 RE NAME: HAYWARD GERALD L JR & MAP/LOT: 0116-0018 LOCATION: 25 TIMBER RIDGE ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2012

	1/15/2012	\$1,933.18
$1/10/2012 \psi 1,000.10$	1/15/2012	\$1 033 18
	1/15/2012	$\psi_{1}, 555.10$

1





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HAZEL THOMAS PO BOX 291 SCARBOROUGH ME 04070

2947

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$22,900.00
TOTAL: LAND & BLDG	\$22,900.00
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	\$22,900.00
TOTAL TAX	\$373.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$373.27

NAME: HAZEL THOMAS. MAP/LOT: 0002-0001-0036 LOCATION: 43 EVERGREEN DRIVE ACCOUNT: 004100 RE BOOK/PAGE: ACREAGE: 0.00

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FISCAL YEAR 2013 ACCOUNT: 004100 RE INTEREST BEGINS ON 05/16/2013 NAME: HAZEL THOMAS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0036 LOCATION: 43 EVERGREEN DRIVE 05/15/2013\$186.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004100 RE INTEREST BEGINS ON 11/16/2012 NAME: HAZEL THOMAS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0036 LOCATION: 43 EVERGREEN DRIVE \$186.64 11/15/2012



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

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HAZEL THOMAS M 35 LONGMEADOW DRIVE GORHAM ME 04038

2948

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,100.00
BUILDING VALUE	\$95,200.00
TOTAL: LAND & BLDG	\$186,300.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,300.00
TOTAL TAX	\$3,036.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,036.69

NAME: HAZEL THOMAS M. MAP/LOT: 0048-0014-0005 LOCATION: 35 LONGMEADOW DRIVE ACCOUNT: 005134 RE B00K/PAGE: B29350P168 ACREAGE: 2.01

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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: 005134 RE INTEREST BEGINS ON 05/16/2013 NAME: HAZEL THOMAS M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0014-0005 LOCATION: 35 LONGMEADOW DRIVE 05/15/2013 \$1,518.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005134 RE INTEREST BEGINS ON 11/16/2012 NAME: HAZEL THOMAS M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0014-0005 LOCATION: 35 LONGMEADOW DRIVE

\$1,518.35 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEALEY KENNETH J & HEALEY DELMA S 6 STONEGATE WAY GORHAM ME 04038

2949

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,903.85
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,903.85
NET ASSESSMENT	\$239,500.00
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	\$248,500.00
BUILDING VALUE	\$159,300.00
LAND VALUE	\$89,200.00

NAME: HEALEY KENNETH J &. MAP/LOT: 0063-0021-0003 LOCATION: 6 STONEGATE WAY ACCOUNT: 005317 RE BOOK/PAGE: B11032P237 ACREAGE: 5.20

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	\$1,264.85 \$2,486.75 <u>\$152.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,903.85	100.000%
Based on \$16.30 per	\$1 000 00	

REMITTANCE INSTRUCTIONS Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005317 RE NAME: HEALEY KENNETH J & MAP/LOT: 0063-0021-0003 LOCATION: 6 STONEGATE WAY



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,951.92

DUE DATE

φ1,001.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005317 RE NAME: HEALEY KENNETH J & MAP/LOT: 0063-0021-0003 LOCATION: 6 STONEGATE WAY

11/15/2012 \$1,951.93

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

<u>iui :</u>



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEATH EUGENE C & HEATH SALLY ANNE 29 LINCOLN STREET GORHAM ME 04038

2950

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,100.00
BUILDING VALUE	\$60,600.00
TOTAL: LAND & BLDG	\$156,700.00
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	\$147,700.00
TOTAL TAX	\$2,407.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,407.51

NAME: HEATH EUGENE C &. MAP/LOT: 0103-0025 LOCATION: 29 LINCOLN STREET ACCOUNT: 001786 RE BOOK/PAGE: B2898P173 ACREAGE: 0.49

LOCATION: 29 LINCOLN STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$780.03 \$1,533.58 <u>\$93.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,407.51	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001786 RE INTEREST BEGINS ON 05/16/2013 NAME: HEATH EUGENE C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0025 LOCATION: 29 LINCOLN STREET 05/15/2013 \$1,203.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001786 RE INTEREST BEGINS ON 11/16/2012 NAME: HEATH EUGENE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0025

11/15/2012 \$1,203.76



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

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

HEATH LINDA N 22 MEADOWBROOK DRIVE UNIT 6 GORHAM ME 04038

2951

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,278.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,278.74
NET ASSESSMENT	\$139,800.00
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	\$139,800.00
BUILDING VALUE	\$63,000.00
LAND VALUE	\$76,800.00

NAME: HEATH LINDA N. MAP/LOT: 0026-0010-0030 LOCATION: 22 MEADOWBROOK DRIVE UNIT 6 ACCOUNT: 003658 RE B00K/PAGE: B27203P219 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$738.31 \$1,451.56 <u>\$88.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,278.74	100.000%
Based on \$16.30 per	\$1,000.00	

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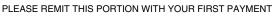
Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003658 RE INTEREST BEGINS ON 05/16/2013 NAME: HEATH LINDA N AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0026-0010-0030 LOCATION: 22 MEADOWBROOK DRIVE UNIT 6 05/15/2013 \$1,139.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003658 RE INTEREST BEGINS ON 11/16/2012 NAME: HEATH LINDA N AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0030

LOCATION: 22 MEADOWBROOK DRIVE UNIT 6

\$1,139.37 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEBERT JOHN J & HEBERT DEBBIE MOCKLER 22 GREEN TREES DRIVE GORHAM ME 04038

2952

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢ 8.8 . 0.0 . 0.0
LAND VALUE	\$88,000.00
BUILDING VALUE	\$218,200.00
TOTAL: LAND & BLDG	\$306,200.00
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	\$297,200.00
TOTAL TAX	\$4,844.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,844.36

NAME: HEBERT JOHN J &. MAP/LOT: 0045-0019-0002 LOCATION: 22 GREEN TREES DRIVE ACCOUNT: 004998 RE BOOK/PAGE: B11616P56 ACREAGE: 2.98

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,569.57 \$3,085.86 <u>\$188.93</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,844.36	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 22 GREEN TREES DRIVE

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FISCAL YEAR 2013 ACCOUNT: 004998 RE INTEREST BEGINS ON 05/16/2013 NAME: HEBERT JOHN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0019-0002 LOCATION: 22 GREEN TREES DRIVE 05/15/2013 \$2,422.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004998 RE INTEREST BEGINS ON 11/16/2012 NAME: HEBERT JOHN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0019-0002

11/15/2012 \$2,422.18



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEBERT KATHLEEN M 20 JENNIFER WAY GORHAM ME 04038

2953

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$85,500.00
TOTAL: LAND & BLDG	\$156,300.00
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	\$156,300.00
TOTAL TAX	\$2,547.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,547.69

NAME: HEBERT KATHLEEN M. MAP/LOT: 0077-0048-0118 LOCATION: 20 JENNIFER WAY ACCOUNT: 006925 RE BOOK/PAGE: B29250P9 ACREAGE: 1.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$825.45 \$1,622.88 <u>\$99.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,547.69	100.000%
Based on \$1	30 per \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006925 RE NAME: HEBERT KATHLEEN M MAP/LOT: 0077-0048-0118 LOCATION: 20 JENNIFER WAY

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

AMOUNT DUE AMOUNT PAID

JD

05/15/2013 \$1,273.84

DUE DATE

15 \$1,275.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006925 RE NAME: HEBERT KATHLEEN M MAP/LOT: 0077-0048-0118 LOCATION: 20 JENNIFER WAY

11/15/2012 \$1,273.85

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEBERT PAUL G 19 CATHEDRAL DRIVE STEEP FALLS ME 04085

2954

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,600.00
BUILDING VALUE	\$101,400.00
TOTAL: LAND & BLDG	\$140,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,000.00
TOTAL TAX	\$2,282.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,282.00

NAME: HEBERT PAUL G. MAP/LOT: 0069-0049 LOCATION: 2 STEVENS DRIVE ACCOUNT: 002242 RE BOOK/PAGE: B21976P48 ACREAGE: 0.13

LOCATION: 2 STEVENS DRIVE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$739.37 \$1,453.63 <u>\$89.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,282.00	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002242 RE INTEREST BEGINS ON 05/16/2013 NAME: HEBERT PAUL G DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0069-0049 LOCATION: 2 STEVENS DRIVE 05/15/2013 \$1,141.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002242 RE INTEREST BEGINS ON 11/16/2012 NAME: HEBERT PAUL G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0049

11/15/2012 \$1,141.00



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

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

HEBERT WILLIAM L & HEBERT CATHYELLEN B 178 BRACKETT ROAD GORHAM ME 04038

2955

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$105.95
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$105.95
NET ASSESSMENT	\$6,500.00
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	\$6,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$6,500.00

NAME: HEBERT WILLIAM L &. MAP/LOT: 0005-0014-0004 LOCATION: MCLELLAN ROAD ACCOUNT: 001682 RE B00K/PAGE: B4491P100 ACREAGE: 5.50

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Tax Collector 75 South St., Ste#1
orham, Maine 04038
k ts t

ACCOUNT: 001682 RE NAME: HEBERT WILLIAM L & MAP/LOT: 0005-0014-0004 LOCATION: MCLELLAN ROAD

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

05/15/2013

\$52.97

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001682 RE NAME: HEBERT WILLIAM L & MAP/LOT: 0005-0014-0004 LOCATION: MCLELLAN ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$52.98 11/15/2012



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

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

HEBERT WILLIAM L & HEBERT CATHYELLEN B 178 BRACKETT ROAD GORHAM ME 04038

2956

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$45,000.00
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	\$45,000.00
TOTAL TAX	\$733.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$733.50

NAME: HEBERT WILLIAM L &. MAP/LOT: 0007-0037 LOCATION: BRACKETT ROAD-BACK ACCOUNT: 004630 RE BOOK/PAGE: B10863P114 ACREAGE: 129.83

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 **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$237.65 TOWN OF GORHAM SCHOOL \$467.24 63.700% In person payments may be made during the following hours: COUNTY \$28.61 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 \$733.50 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004630 RE NAME: HEBERT WILLIAM L & MAP/LOT: 0007-0037 LOCATION: BRACKETT ROAD-BACK



05/15/2013

\$366.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004630 RE NAME: HEBERT WILLIAM L & MAP/LOT: 0007-0037 LOCATION: BRACKETT ROAD-BACK

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$366.75 11/15/2012



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

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

HEBERT WILLIAM L & HEBERT CATHYELLEN 178 BRACKETT ROAD GORHAM ME 04038

2957

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$105,200.00
TOTAL: LAND & BLDG	\$180,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$180,900.00
TOTAL TAX	\$2,948.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,948.67

NAME: HEBERT WILLIAM L &. MAP/LOT: 0005-0013 LOCATION: 15 MCLELLAN ROAD ACCOUNT: 004316 RE B00K/PAGE: B25940P246 ACREAGE: 5.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$955.37 \$1,878.30 <u>\$115.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,948.67	100.000%
Based on \$16 30	ner \$1 000 00	

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\$10.3U per **ΦΙ,000.00**

FISCAL YEAR 2013 ACCOUNT: 004316 RE INTEREST BEGINS ON 05/16/2013 NAME: HEBERT WILLIAM L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0013 LOCATION: 15 MCLELLAN ROAD 05/15/2013 \$1,474.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004316 RE INTEREST BEGINS ON 11/16/2012 NAME: HEBERT WILLIAM L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0013 LOCATION: 15 MCLELLAN ROAD \$1,474.34 11/15/2012



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

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

HEBERT WILLIAM L & HEBERT CATHYELLEN B 178 BRACKETT ROAD GORHAM ME 04038

2958

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,498.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,498.79
NET ASSESSMENT	\$153,300.00
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	\$162,300.00
BUILDING VALUE	\$109,600.00
LAND VALUE	\$52,700.00

NAME: HEBERT WILLIAM L &. MAP/LOT: 0007-0028 LOCATION: 178 BRACKETT ROAD ACCOUNT: 000440 RE B00K/PAGE: B4491P100 ACREAGE: 7.20

LOCATION: 178 BRACKETT ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$809.61 \$1,591.73 <u>\$97.45</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,498.79	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000440 RE INTEREST BEGINS ON 05/16/2013 NAME: HEBERT WILLIAM L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0028 LOCATION: 178 BRACKETT ROAD 05/15/2013 \$1,249.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000440 RE INTEREST BEGINS ON 11/16/2012 NAME: HEBERT WILLIAM L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0028

\$1,249.40 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEDDESHEIMER PAUL D & HEDDESHEIMER SANDRA L 5 SOUTH BRANCH DRIVE GORHAM ME 04038

2959

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,500.00
BUILDING VALUE	\$192,000.00
TOTAL: LAND & BLDG	\$260,500.00
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	\$251,500.00
TOTAL TAX	\$4,099.45
LESS PAID TO DATE	\$9.00
TOTAL TAX DUE $ rac{1}{2} $	\$4,090.45

NAME: HEDDESHEIMER PAUL D &. MAP/LOT: 0015-0006-0002 LOCATION: 5 SOUTH BRANCH DRIVE ACCOUNT: 002960 RE BOOK/PAGE: B26283P45 ACREAGE: 1.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,328.22 \$2,611.35 <u>\$159.88</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,099.45	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 5 SOUTH BRANCH DRIVE

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FISCAL YEAR 2013 ACCOUNT: 002960 RE INTEREST BEGINS ON 05/16/2013 NAME: HEDDESHEIMER PAUL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0002 LOCATION: 5 SOUTH BRANCH DRIVE 05/15/2013 \$2,049.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002960 RE INTEREST BEGINS ON 11/16/2012 NAME: HEDDESHEIMER PAUL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0002

11/15/2012 \$2,040.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEENAN RICHARD M TRUSTEE & HEENAN NANCY E TRUSTEE 55 GATEWAY COMMONS DRIVE GORHAM ME 04038

2960

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$98,500.00
	\$172,900.00
TOTAL: LAND & BLDG	\$271,400.00
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	\$262,400.00
TOTAL TAX	\$4,277.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,277.12

NAME: HEENAN RICHARD M TRUSTEE &. MAP/LOT: 0116-0027 LOCATION: 55 GATEWAY COMMONS DRIVE ACCOUNT: 005795 RE BOOK/PAGE: B16127P84 ACREAGE: 0.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,385.79 \$2,724.53 <u>\$166.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,277.12	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005795 RE INTEREST BEGINS ON 05/16/2013 NAME: HEENAN RICHARD M TRUSTEE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0027 LOCATION: 55 GATEWAY COMMONS DRIVE 05/15/2013 \$2,138.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005795 RE INTEREST BEGINS ON 11/16/2012 NAME: HEENAN RICHARD M TRUSTEE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0027

LOCATION: 55 GATEWAY COMMONS DRIVE

11/15/2012 \$2,138.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEIL WILLIAM & VALENTINE HEIL AMY 35 LIBBY AVENUE GORHAM ME 04038

2961

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$141,500.00
TOTAL: LAND & BL	DG \$196,100.00
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	\$196,100.00
TOTAL TAX	\$3,196.43
LESS PAID TO DAT	E \$0.00
TOTAL TAX DU	E 🖒 \$3,196.43

NAME: HEIL WILLIAM &. MAP/LOT: 0027-0012-0101 LOCATION: 35 LIBBY AVENUE ACCOUNT: 006927 RE BOOK/PAGE: B22599P347 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,035.64 \$2,036.13 <u>\$124.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,196.43	100.000%
Basad on \$16.20 non	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006927 RE NAME: HEIL WILLIAM & MAP/LOT: 0027-0012-0101 LOCATION: 35 LIBBY AVENUE



05/15/2013 \$1,598.21

φ1,000.21

INTEREST BEGINS ON 11/16/2012

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

FISCAL YEAR 2013

ACCOUNT: 006927 RE NAME: HEIL WILLIAM & MAP/LOT: 0027-0012-0101 LOCATION: 35 LIBBY AVENUE

11/15/2012 \$1,598.22



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

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

HEITZ EUGENE F & BOVE VICTORIA C 133 FILES ROAD GORHAM ME 04038

2962

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

L	AND VALUE	\$63,100.00
E	BUILDING VALUE	\$194,000.00
1	TOTAL: LAND & BLDG	\$257,100.00
0)ther	\$0.00
Ν	lachinery & Equipment	\$0.00
F	Furniture & Fixtures	\$0.00
1	RAILERS	\$0.00
Ν	1ISCELLANEOUS	\$0.00
1	TOTAL PER. PROP.	\$0.00
H	IOMESTEAD EXEMPTION	\$9,000.00
0	THER EXEMPTION	\$0.00
Ν	IET ASSESSMENT	\$248,100.00
1	TOTAL TAX	\$4,044.03
l	ESS PAID TO DATE	\$0.00
	TOTAL TAX DUE 너〉	\$4,044.03

NAME: HEITZ EUGENE F &. MAP/LOT: 0074-0002-0003 LOCATION: 133 FILES ROAD ACCOUNT: 005257 RE BOOK/PAGE: B11127P337 ACREAGE: 2.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,310.27 \$2,576.05 <u>\$157.72</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,044.03	100.000%
Parad on \$16 20	non ¢1 000 00	

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\$2,022.02

11/15/2012

Based on \$16.30 per \$1,000.00

LOCATION: 133 FILES ROAD

FISCAL YEAR 2013 ACCOUNT: 005257 RE INTEREST BEGINS ON 05/16/2013 NAME: HEITZ EUGENE F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0002-0003 LOCATION: 133 FILES ROAD 05/15/2013 \$2,022.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005257 RE INTEREST BEGINS ON 11/16/2012 NAME: HEITZ EUGENE F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0002-0003





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HELMING FREDERICK W & HELMING AGNES A ET AL 11 KINGFISHER COURT GORHAM ME 04038

2963

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$154,600.00
TOTAL: LAND & BLDG	\$237,400.00
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	\$223,000.00
TOTAL TAX	\$3,634.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,634.90

NAME: HELMING FREDERICK W &. MAP/LOT: 0046-0011-0147 LOCATION: 11 KINGFISHER COURT ACCOUNT: 006736 RE BOOK/PAGE: B26138P257 ACREAGE: 0.23

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,177.71 \$2,315.43 <u>\$141.76</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,634.90	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 006736 RE

FISCAL YEAR 2013

ACCOUNT: 006736 RE NAME: HELMING FREDERICK W & MAP/LOT: 0046-0011-0147 LOCATION: 11 KINGFISHER COURT



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,817.45

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006736 RE NAME: HELMING FREDERICK W & MAP/LOT: 0046-0011-0147 LOCATION: 11 KINGFISHER COURT

11/15/2012 \$1,817.45

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HELMS BERNICE L & HELMS GREGORY L SR 21 LAWN AVE GORHAM ME 04038

2964

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$89,400.00
TOTAL: LAND & BLDG	\$151,600.00
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	\$142,600.00
TOTAL TAX	\$2,324.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,324.38

NAME: HELMS BERNICE L &. MAP/LOT: 0108-0024 LOCATION: 21 LAWN AVENUE ACCOUNT: 004831 RE BOOK/PAGE: B9261P313 ACREAGE: 0.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$753.10 \$1,480.63 <u>\$90.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,324.38	100.000%
Based on \$16.30	ner \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004831 RE NAME: HELMS BERNICE L & MAP/LOT: 0108-0024 LOCATION: 21 LAWN AVENUE

INTEREST E	BEGINS	ON 05	/16/2	2013
DUE DATE	AMO	UNT DU	E A	MOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,162.19

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004831 RE NAME: HELMS BERNICE L & MAP/LOT: 0108-0024 LOCATION: 21 LAWN AVENUE

11/15/2012 \$1,162.19

INTEREST BEGINS ON 11/16/2012



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

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

HEMPHILL DONALD H & HEMPHILL NORA S ET AL 31 TANNERY BROOK ROAD GORHAM ME 04038

2965

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,413.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,413.22
NET ASSESSMENT	\$209,400.00
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	\$223,800.00
BUILDING VALUE	\$118,500.00
LAND VALUE	\$105,300.00

NAME: HEMPHILL DONALD H &. MAP/LOT: 0047-0025-0604 LOCATION: 31 TANNERY BROOK ROAD ACCOUNT: 004348 RE B00K/PAGE: B25465P342 ACREAGE: 1.91

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,105.88 \$2,174.22 <u>\$133.12</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,413.22	100.000%
Based on \$16.30	por \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 004348 RE NAME: HEMPHILL DONALD H & MAP/LOT: 0047-0025-0604 LOCATION: 31 TANNERY BROOK ROAD



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004348 RE NAME: HEMPHILL DONALD H & MAP/LOT: 0047-0025-0604 LOCATION: 31 TANNERY BROOK ROAD

\$1,706.61 11/15/2012

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

HEMPHILL DONALD H JR 15 TANNERY BROOK ROAD GORHAM ME 04038

2966

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,400.00
BUILDING VALUE	\$108,900.00
TOTAL: LAND & BLDG	\$201,300.00
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	\$192,300.00
TOTAL TAX	\$3,134.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,134.49

NAME: HEMPHILL DONALD H JR. MAP/LOT: 0047-0025-0601 LOCATION: 15 TANNERY BROOK ROAD ACCOUNT: 004140 RE BOOK/PAGE: B9823P43

ACREAGE: 1.11

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,015.57 \$1,996.67 <u>\$122.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,134.49	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 15 TANNERY BROOK ROAD

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FISCAL YEAR 2013 ACCOUNT: 004140 RE INTEREST BEGINS ON 05/16/2013 NAME: HEMPHILL DONALD H JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0601 LOCATION: 15 TANNERY BROOK ROAD 05/15/2013 \$1,567.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004140 RE INTEREST BEGINS ON 11/16/2012 NAME: HEMPHILL DONALD H JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0601

11/15/2012 \$1,567.25



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

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

HENCKEL ELINOR C 97 DAY ROAD GORHAM ME 04038

2967

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$61.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$61.94
NET ASSESSMENT	\$3,800.00
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	\$3,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$3,800.00

NAME: HENCKEL ELINOR C. MAP/LOT: 0028-0029 LOCATION: DAY ROAD ACCOUNT: 000761 RE BOOK/PAGE: B3721P119 ACREAGE: 2.50

TAXPAYER'S NOTICE

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CURRENT	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$20.07 \$39.46 <u>\$2.42</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 TOWN OF GORHAM
TOTAL	\$61.94	100.000%	Tax Collector 75 South St., Ste#1
Based on \$16.30	per \$1,000.00		Gorham, Maine 04038
		FISCA	

ACCOUNT: 000761 RE NAME: HENCKEL ELINOR C MAP/LOT: 0028-0029 LOCATION: DAY ROAD



05/15/2013 \$30.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000761 RE NAME: HENCKEL ELINOR C MAP/LOT: 0028-0029 LOCATION: DAY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$30.97 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

HENDERSON A MERRILL & SEALE JOSEPH B 98 DAY ROAD GORHAM ME 04038

2968

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,000.00
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	\$60,000.00
TOTAL TAX	\$978.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$978.00

NAME: HENDERSON A MERRILL &. MAP/LOT: 0028-0018-0101 LOCATION: 10 COOPERS WAY ACCOUNT: 006334 RE BOOK/PAGE: B17730P325 ACREAGE: 1.39

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$316.87 TOWN OF GORHAM SCHOOL \$622.99 63.700% In person payments may be made during the following hours: COUNTY \$38.14 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 \$978.00 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006334 RE INTEREST BEGINS ON 05/16/2013 NAME: HENDERSON A MERRILL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0018-0101 LOCATION: 10 COOPERS WAY 05/15/2013 \$489.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006334 RE INTEREST BEGINS ON 11/16/2012 NAME: HENDERSON A MERRILL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0018-0101 LOCATION: 10 COOPERS WAY \$489.00 11/15/2012



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

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

HENDERSON JOHN N & GOSPODAREK ANGELA M 65 DEERING ROAD GORHAM ME 04038

2969

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,800.00
BUILDING VALUE	\$176,300.00
TOTAL: LAND & BLDG	\$249,100.00
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	\$249,100.00
TOTAL TAX	\$4,060.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,060.33

NAME: HENDERSON JOHN N &. MAP/LOT: 0017-0007 LOCATION: 65 DEERING ROAD ACCOUNT: 004176 RE B00K/PAGE: B27747P168 ACREAGE: 6.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,315.55 \$2,586.43 <u>\$158.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,060.33	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004176 RE INTEREST BEGINS ON 05/16/2013 NAME: HENDERSON JOHN N & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0017-0007 LOCATION: 65 DEERING ROAD 05/15/2013 \$2,030.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004176 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HENDERSON JOHN N & MAP/LOT: 0017-0007 LOCATION: 65 DEERING ROAD

\$2,030.17 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HENDERSON RICHARD A & HENDERSON ANNETTE L 18 HOPE DRIVE GORHAM ME 04038

2970

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,800.00
BUILDING VALUE	\$123,700.00
TOTAL: LAND & BLDG	\$202,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$188,100.00
TOTAL TAX	\$3,066.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,066.03

NAME: HENDERSON RICHARD A &. MAP/LOT: 0048-0020-0212 LOCATION: 18 HOPE DRIVE ACCOUNT: 005984 RE BOOK/PAGE: B18026P215 ACREAGE: 1.23

LOCATION: 18 HOPE DRIVE

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	\$993.39 \$1,953.06 <u>\$119.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,066.03	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: 005984 RE INTEREST BEGINS ON 05/16/2013 NAME: HENDERSON RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0212 LOCATION: 18 HOPE DRIVE 05/15/2013 \$1,533.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005984 RE INTEREST BEGINS ON 11/16/2012 NAME: HENDERSON RICHARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0020-0212

11/15/2012 \$1,533.02



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HENDERSON ROBERT P & HENDERSON PATRICIA E 3 PRIMROSE LANE GORHAM ME 04038

2971

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2.345.57
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,345.57
NET ASSESSMENT	\$143,900.00
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	\$152,900.00
BUILDING VALUE	\$95,300.00
LAND VALUE	\$57,600.00

NAME: HENDERSON ROBERT P &. MAP/LOT: 0109-0069 LOCATION: 3 PRIMROSE LANE ACCOUNT: 002530 RE BOOK/PAGE: B9424P154 ACREAGE: 0.27

LOCATION: 3 PRIMROSE LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$759.96 \$1,494.13 <u>\$91.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,345.57	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002530 RE INTEREST BEGINS ON 05/16/2013 NAME: HENDERSON ROBERT P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0069 LOCATION: 3 PRIMROSE LANE 05/15/2013 \$1,172.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002530 RE INTEREST BEGINS ON 11/16/2012 NAME: HENDERSON ROBERT P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0069

11/15/2012 \$1,172.79



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

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

HENDERSON JILL 120 MIGHTY STREET GORHAM ME 04038

2972

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,400.00
BUILDING VALUE	\$128,100.00
TOTAL: LAND & BLDG	\$217,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,500.00
TOTAL TAX	\$3,398.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,398.55
	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE

NAME: HENDERSON JILL. MAP/LOT: 0066-0008-0001 LOCATION: 120 MIGHTY STREET ACCOUNT: 004499 RE B00K/PAGE: B23593P153 ACREAGE: 5.26

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,101.13 \$2,164.88 <u>\$132.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,398.55	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: 004499 RE INTEREST BEGINS ON 05/16/2013 NAME: HENDERSON JILL AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0066-0008-0001 LOCATION: 120 MIGHTY STREET 05/15/2013 \$1,699.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004499 RE INTEREST BEGINS ON 11/16/2012 NAME: HENDERSON JILL AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0066-0008-0001 LOCATION: 120 MIGHTY STREET

\$1,699.28 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HENNESEY MARY E 45 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

2973

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$111,800.00
TOTAL: LAND & BLDG	\$188,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$174,200.00
TOTAL TAX	\$2,839.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,839.46

NAME: HENNESEY MARY E. MAP/LOT: 0026-0010-0056 LOCATION: 45 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 003113 RE BOOK/PAGE: B14211P85 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$919.99 \$1,808.74 <u>\$110.74</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,839.46	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003113 RE INTEREST BEGINS ON 05/16/2013 NAME: HENNESEY MARY E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0056 LOCATION: 45 MEADOWBROOK DRIVE UNIT 1 05/15/2013 \$1,419.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003113 RE INTEREST BEGINS ON 11/16/2012 NAME: HENNESEY MARY E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0056

LOCATION: 45 MEADOWBROOK DRIVE UNIT 1

11/15/2012 \$1,419.73



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

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

HEPLER BRUCE W & HEPLER CHRISTINE I 409 MAIN STREET GORHAM ME 04038

2974

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL	TAX DUE	\$3,445.82
LESS PAID	TO DATE	\$0.00
TOTAL TAX		\$3,445.82
NET ASSES	SMENT	\$211,400.00
OTHER EXE	MPTION	\$0.00
HOMESTEAD	EXEMPTION	\$9,000.00
TOTAL PER	. PROP.	\$0.00
MISCELLAN	EOUS	\$0.00
TRAILERS		\$0.00
Furniture	& Fixtures	\$0.00
Machinery	& Equipment	\$0.00
Other		\$0.00
TOTAL: LA	ND & BLDG	\$220,400.00
BUILDING	VALUE	\$129,000.00
LAND VALU	E	\$91,400.00

NAME: HEPLER BRUCE W &. MAP/LOT: 0030-0008-0005 LOCATION: 409 MAIN STREET ACCOUNT: 003518 RE BOOK/PAGE: B18236P124 ACREAGE: 1.88

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,116.45 \$2,194.99 <u>\$134.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,445.82	100.000%
Based on \$1	30 per \$1 000 00	

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Gorham, Maine 04038

AMOUNT DUE AMOUNT PAID

JID. JU per **φ**Ι,000.

FISCAL YEAR 2013

ACCOUNT: 003518 RE NAME: HEPLER BRUCE W & MAP/LOT: 0030-0008-0005 LOCATION: 409 MAIN STREET



05/15/2013 \$1,722.91

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003518 RE NAME: HEPLER BRUCE W & MAP/LOT: 0030-0008-0005 LOCATION: 409 MAIN STREET

\$1,722.91 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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HEPLER BRUCE W & HEPLER CHRISTINE I 409 MAIN STREET GORHAM ME 04038

2975

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	· · · · · · ·
LAND VALUE	\$75,800.00
BUILDING VALUE	\$177,400.00
TOTAL: LAND & BLDG	\$253,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,200.00
TOTAL TAX	\$4,127.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,127.16

NAME: HEPLER BRUCE W &. MAP/LOT: 0100-0067 LOCATION: 199 MAIN STREET ACCOUNT: 004997 RE B00K/PAGE: B22365P148 ACREAGE: 0.34

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MUNICIPAL SCHOOL COUNTY	\$1,337.20 \$2,629.00 <u>\$160.96</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,127.16	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004997 RE NAME: HEPLER BRUCE W & MAP/LOT: 0100-0067 LOCATION: 199 MAIN STREET

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

05/15/2013 \$2,063.58

DUE DATE

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004997 RE NAME: HEPLER BRUCE W & MAP/LOT: 0100-0067 LOCATION: 199 MAIN STREET

\$2,063.58 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

HEPLER LORRAINE A 163 NARRAGANSETT STREET GORHAM ME 04038

2976

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,600.00
BUILDING VALUE	\$94,400.00
TOTAL: LAND & BLDG	\$179,000.00
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	\$170,000.00
TOTAL TAX	\$2,771.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,771.00

NAME: HEPLER LORRAINE A. MAP/LOT: 0107-0027 LOCATION: 163 NARRAGANSETT STREET ACCOUNT: 004481 RE BOOK/PAGE: B10682P139 ACREAGE: 0.86

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$2,771.00	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004481 RE INTEREST BEGINS ON 05/16/2013 NAME: HEPLER LORRAINE A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0107-0027 LOCATION: 163 NARRAGANSETT STREET 05/15/2013 \$1,385.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004481 RE INTEREST BEGINS ON 11/16/2012 NAME: HEPLER LORRAINE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0027

LOCATION: 163 NARRAGANSETT STREET

11/15/2012 \$1,385.50

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

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

HERLIHY KERRY A 19 SHEPARDS WAY GORHAM ME 04038

2977

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$145,200.00
TOTAL: LAND & BLDG	\$238,800.00
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	\$238,800.00
TOTAL TAX	\$3,892.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,892.44

NAME: HERLIHY KERRY A. MAP/LOT: 0027-0001-0416 LOCATION: 19 SHEPARDS WAY ACCOUNT: 006649 RE B00K/PAGE: B28038P92 ACREAGE: 0.14

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	\$1,261.15 \$2,479.48 <u>\$151.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,892.44	100.000%
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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: 006649 RE NAME: HERLIHY KERRY A MAP/LOT: 0027-0001-0416 LOCATION: 19 SHEPARDS WAY

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

05/15/2013\$1,946.22

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006649 RE NAME: HERLIHY KERRY A MAP/LOT: 0027-0001-0416 LOCATION: 19 SHEPARDS WAY

\$1,946.22 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**

HERRICK CONSTANCE B & HERRICK STEPHEN F 36 SNOW HILL ROAD NEW GLOUCESTER ME 04260

2978

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,500.00	
BUILDING VALUE	\$0.00	
TOTAL: LAND & BLDG	\$63,500.00	
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	\$63,500.00	
TOTAL TAX	\$1,035.05	
LESS PAID TO DATE	\$0.00	
TOTAL TAX DUE	\$1,035.05	

NAME: HERRICK CONSTANCE B &. MAP/LOT: 0096-0022-0001 LOCATION: 24 BELL RUN ACCOUNT: 005969 RE BOOK/PAGE: B18788P130 ACREAGE: 13.57

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$335.36 \$659.33 <u>\$40.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,035.05	100.000%
Based on \$16.30	per \$1 000 00	

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Gorham, Maine 04038

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FISCAL YEAR 2013

ACCOUNT: 005969 RE NAME: HERRICK CONSTANCE B & MAP/LOT: 0096-0022-0001 LOCATION: 24 BELL RUN

INTEREST DE	GIN2 ON 02/10	0/2013
DUE DATE	AMOUNT DUE	AMOUNT

05/15/2013\$517.52

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005969 RE NAME: HERRICK CONSTANCE B & MAP/LOT: 0096-0022-0001 LOCATION: 24 BELL RUN

INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

11/15/2012 \$517.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HERRICK FRANK DAVID & HERRICK ROBIN LYNN 57 DAY ROAD GORHAM ME 04038

2979

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,640.60
NET ASSESSMENT	\$162,000.00
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	\$171,000.00
BUILDING VALUE	\$87,400.00
LAND VALUE	\$83,600.00

NAME: HERRICK FRANK DAVID &. MAP/LOT: 0023-0011-0001 LOCATION: 57 DAY ROAD ACCOUNT: 001726 RE BOOK/PAGE: B7830P145 ACREAGE: 3.25

LOCATION: 57 DAY ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$855.55 \$1,682.06 <u>\$102.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,640.60	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001726 RE INTEREST BEGINS ON 05/16/2013 NAME: HERRICK FRANK DAVID & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0023-0011-0001 LOCATION: 57 DAY ROAD 05/15/2013 \$1,320.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001726 RE INTEREST BEGINS ON 11/16/2012 NAME: HERRICK FRANK DAVID & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0023-0011-0001

11/15/2012 \$1,320.30



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HERRICK GRACE C & HERRICK JOSEPH W 26 GATEWAY COMMONS DRIVE GORHAM ME 04038

2980

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$103,200.00	
BUILDING VAL	UE	\$157,800.00	
TOTAL: LAND	& BLDG	\$261,000.00	
Other		\$0.00	
Machinery &	Equipment	\$0.00	
Furniture &	Fixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOU	S	\$0.00	
TOTAL PER. P	ROP.	\$0.00	
HOMESTEAD EX	EMPTION	\$0.00	
OTHER EXEMPT	ION	\$0.00	
NET ASSESSME	NT	\$261,000.00	
TOTAL TAX		\$4,254.30	
LESS PAID TO	DATE	\$0.00	
TOTAL TAX		\$4,254.30	

NAME: HERRICK GRACE C &. MAP/LOT: 0116-0005 LOCATION: 26 GATEWAY COMMONS DRIVE ACCOUNT: 005770 RE BOOK/PAGE: B28614P69 ACREAGE: 0.47

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,378.39 \$2,709.99 <u>\$165.92</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,254.30	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005770 RE INTEREST BEGINS ON 05/16/2013 NAME: HERRICK GRACE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0005 LOCATION: 26 GATEWAY COMMONS DRIVE 05/15/2013 \$2,127.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005770 RE INTEREST BEGINS ON 11/16/2012 NAME: HERRICK GRACE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0005

MAP/LOT: 0116-0005 LOCATION: 26 GATEWAY COMMONS DRIVE

11/15/2012 \$2,127.15



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

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

HERRICK KATE E & HERRICK MARC D **41 QUINCY DRIVE** GORHAM ME 04038

2981

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,273.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,273.04
NET ASSESSMENT	\$200,800.00
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	\$209,800.00
BUILDING VALUE	\$134,500.00
LAND VALUE	\$75,300.00

NAME: HERRICK KATE E &. MAP/LOT: 0117-0004 LOCATION: 41 QUINCY DRIVE ACCOUNT: 006068 RE BOOK/PAGE: B28248P53 ACREAGE: 0.49

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,060.46 \$2,084.93 <u>\$127.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,273.04	100.000%
Based on \$16.30 pc	or \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 006068 RE NAME: HERRICK KATE E & MAP/LOT: 0117-0004 LOCATION: 41 QUINCY DRIVE

INTEREST E	BEGINS	ON 05/	16/2013
DUE DATE	AMO	UNT DUE	AMOUNT

PAID

05/15/2013\$1,636.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006068 RE NAME: HERRICK KATE E & MAP/LOT: 0117-0004 LOCATION: 41 QUINCY DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$1,636.52 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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HERRICK MALCOLM E 96 SOUTH STREET GORHAM ME 04038

2982

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,500.00
BUILDING VALUE	\$86,200.00
TOTAL: LAND & BLDG	\$188,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$174,300.00
TOTAL TAX	\$2,841.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,841.09

NAME: HERRICK MALCOLM E. MAP/LOT: 0103-0051 LOCATION: 96 SOUTH STREET ACCOUNT: 001201 RE BOOK/PAGE: B7635P147 ACREAGE: 1.20

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MUNICIPAL SCHOOL COUNTY	\$920.51 \$1,809.77 <u>\$110.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,841.09	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

ACCOUNT: 001201 RE NAME: HERRICK MALCOLM E MAP/LOT: 0103-0051		EGINS ON 05/16/2013 AMOUNT DUE AMOUNT PAID
LOCATION: 96 SOUTH STREET	05/15/2013 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMEN	\$1,420.54 т
ACCOUNT: 001201 RE		EGINS ON 11/16/2012
NAME: HERRICK MALCOLM E MAP/LOT: 0103-0051 LOCATION: 96 SOUTH STREET	DUE DATE	AMOUNT DUE AMOUNT PAID

11/15/2012 \$1,420.55



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HERRICK SCOTT E 60 MECHANIC STREET WESTBROOK ME 04092

2983

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$111,300.00
TOTAL: LAND & BLDG	\$208,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,700.00
TOTAL TAX	\$3,255.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,255.11

NAME: HERRICK SCOTT E. MAP/LOT: 0090-0021 LOCATION: 297 SEBAGO LAKE ROAD ACCOUNT: 002835 RE BOOK/PAGE: B18461P190 ACREAGE: 46.00

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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%
	- #4 000 00	

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\$1,627.56

Based on \$16.30 per \$1,000.00

LOCATION: 297 SEBAGO LAKE ROAD

FISCAL YEAR 2013 ACCOUNT: 002835 RE INTEREST BEGINS ON 05/16/2013 NAME: HERRICK SCOTT E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0090-0021 LOCATION: 297 SEBAGO LAKE ROAD 05/15/2013 \$1,627.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002835 RE INTEREST BEGINS ON 11/16/2012 NAME: HERRICK SCOTT E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0021

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**

HERRICK SCOTT E 279 FLAGGY MEADOW ROAD GORHAM ME 04038

2984

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,800.00
BUILDING VALUE	\$185,800.00
TOTAL: LAND & BLDG	\$258,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,600.00
TOTAL TAX	\$4,215.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,215.18

NAME: HERRICK SCOTT E. MAP/LOT: 0036-0008 LOCATION: 279 FLAGGY MEADOW ROAD ACCOUNT: 000127 RE B00K/PAGE: B29227P133 ACREAGE: 2.00

TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,365.72 \$2,685.07 <u>\$164.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,215.18	100.000%
	* 4 * ** * *	

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: 000127 RE NAME: HERRICK SCOTT E MAP/LOT: 0036-0008 LOCATION: 279 FLAGGY MEADOW ROAD

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

05/15/2013 \$2,107.59

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000127 RE NAME: HERRICK SCOTT E MAP/LOT: 0036-0008 LOCATION: 279 FLAGGY MEADOW ROAD

\$2,107.59 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**

HERRING JENNIFER L 41 FARRINGTON ROAD GORHAM ME 04038

2985

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$64,400.00
TOTAL: LAND & BLDG	\$122,000.00
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	\$122,000.00
TOTAL TAX	\$1,988.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,988.60

NAME: HERRING JENNIFER L. MAP/LOT: 0057-0004-0001 LOCATION: 41 FARRINGTON ROAD ACCOUNT: 004543 RE B00K/PAGE: B14257P170 ACREAGE: 1.40

TAXPAYER'S NOTICE

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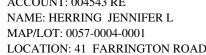
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$644.31 \$1,266.74 <u>\$77.56</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,988.60	100.000%
Based on \$16.30 per	\$1,000.00	

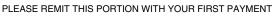
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75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004543 RE INTEREST BEGINS ON 05/16/2013 NAME: HERRING JENNIFER L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0057-0004-0001 LOCATION: 41 FARRINGTON ROAD 05/15/2013\$994.30PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004543 RE INTEREST BEGINS ON 11/16/2012 NAME: HERRING JENNIFER L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0004-0001



\$994.30 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HERRING PETER & HERRING TRACEY 8 WHITE ROCK DRIVE GORHAM ME 04038

2986

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$134,100.00
TOTAL: LAND & BLDG	\$213,300.00
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	\$204,300.00
TOTAL TAX	\$3,330.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,330.09

NAME: HERRING PETER &. MAP/LOT: 0089-0048 LOCATION: 8 WHITE ROCK DRIVE ACCOUNT: 000906 RE BOOK/PAGE: B14128P146 ACREAGE: 1.40

LOCATION: 8 WHITE ROCK DRIVE

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,078.95 \$2,121.27 <u>\$129.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,330.09	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000906 RE INTEREST BEGINS ON 05/16/2013 NAME: HERRING PETER & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0048 LOCATION: 8 WHITE ROCK DRIVE 05/15/2013 \$1,665.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000906 RE INTEREST BEGINS ON 11/16/2012 NAME: HERRING PETER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0048

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012 \$1,665.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2987

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

AND VALUE	\$18,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,500.00
)ther	\$0.00
lachinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
RAILERS	\$0.00
1ISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
IOMESTEAD EXEMPTION	\$0.00
THER EXEMPTION	\$0.00
IET ASSESSMENT	\$18,500.00
TOTAL TAX	\$301.55
ESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$301.55
	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION DTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0202 LOCATION: 24 FARRINGTON ROAD ACCOUNT: 007190 RE BOOK/PAGE: B21286P29 ACREAGE: 2.16

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$97.70 32.400% TOWN OF GORHAM SCHOOL \$192.09 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$11.76 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 \$301.55 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007190 RE INTEREST BEGINS ON 05/16/2013 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0202 LOCATION: 24 FARRINGTON ROAD 05/15/2013\$150.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007190 RE INTEREST BEGINS ON 11/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0202 LOCATION: 24 FARRINGTON ROAD \$150.78 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2988

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,500.00
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	\$18,500.00
TOTAL TAX	\$301.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$301.55

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0201 LOCATION: 28 FARRINGTON ROAD ACCOUNT: 007223 RE BOOK/PAGE: B21286P29 ACREAGE: 1.70

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FISCAL YEAR 2013 ACCOUNT: 007223 RE INTEREST BEGINS ON 05/16/2013 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0201 LOCATION: 28 FARRINGTON ROAD 05/15/2013\$150.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007223 RE INTEREST BEGINS ON 11/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0201 LOCATION: 28 FARRINGTON ROAD \$150.78 11/15/2012



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

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2989

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,200.00
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	\$16,200.00
TOTAL TAX	\$264.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$264.06

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0204 LOCATION: 3 COTTON DRIVE ACCOUNT: 007188 RE BOOK/PAGE: B21286P29 ACREAGE: 0.93

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ACCOUNT: 007188 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0204 LOCATION: 3 COTTON DRIVE



05/15/2013 \$132.03

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007188 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0204 LOCATION: 3 COTTON DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

11/15/2012 \$132.03



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

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2990

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,000.00
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	\$16,000.00
TOTAL TAX	\$260.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$260.80

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0206 LOCATION: 8 FARRINGTON ROAD ACCOUNT: 007186 RE B00K/PAGE: B21286P29 ACREAGE: 0.99

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$84.50 32.400% TOWN OF GORHAM SCHOOL \$166.13 63.700% In person payments may be made during the following hours: COUNTY \$10.17 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 \$260.80 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 007186 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0206 LOCATION: 8 FARRINGTON ROAD

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

05/15/2013\$130.40

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007186 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0206 LOCATION: 8 FARRINGTON ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$130.40 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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2991

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$19,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$19,100.00
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	\$19,100.00
TOTAL TAX	\$311.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$311.33

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0207 LOCATION: 8 COTTON DRIVE ACCOUNT: 007185 RE BOOK/PAGE: B21286P29 ACREAGE: 2.71

LOCATION: 8 COTTON DRIVE

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	\$100.87 \$198.32 <u>\$12.14</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$311.33	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: 007185 RE INTEREST BEGINS ON 05/16/2013 NAME: HERTEL VAN E JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0057-0010-0207 LOCATION: 8 COTTON DRIVE 05/15/2013 \$155.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007185 RE INTEREST BEGINS ON 11/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0207

11/15/2012 \$155.67



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

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HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2992

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,500.00
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	\$18,500.00
TOTAL TAX	\$301.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$301.55
	BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0208 LOCATION: 12 COTTON DRIVE ACCOUNT: 007184 RE BOOK/PAGE: B21286P29 ACREAGE: 1.78

LOCATION: 12 COTTON DRIVE

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ACCOUNT: 007184 RE INTEREST BEGINS ON 05/16/2013 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0208 LOCATION: 12 COTTON DRIVE 05/15/2013\$150.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007184 RE INTEREST BEGINS ON 11/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0208

11/15/2012 \$150.78



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

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HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2993

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,300.00
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	\$17,300.00
TOTAL TAX	\$281.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$281.99

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0203 LOCATION: 20 FARRINGTON ROAD ACCOUNT: 007189 RE B00K/PAGE: B21286P29 ACREAGE: 0.99

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNIC SCHOO COUNT	L	\$91.36 \$179.63 <u>\$11.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$281.99	100.000%
Based	on \$16.30 per	\$1,000,00	

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FISCAL YEAR 2013

ACCOUNT: 007189 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0203 LOCATION: 20 FARRINGTON ROAD



05/15/2013\$140.99

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007189 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0203 LOCATION: 20 FARRINGTON ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

11/15/2012

\$141.00



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

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HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2994

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$19,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$19,300.00
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	\$19,300.00
TOTAL TAX	\$314.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$314.59

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0210 LOCATION: 16 COTTON DRIVE ACCOUNT: 007182 RE BOOK/PAGE: B21286P29 ACREAGE: 4.16

TAXPAYER'S NOTICE

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FISCAL YEAR 2013 ACCOUNT: 007182 RE INTEREST BEGINS ON 05/16/2013 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0210 LOCATION: 16 COTTON DRIVE 05/15/2013\$157.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007182 RE INTEREST BEGINS ON 11/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0210 LOCATION: 16 COTTON DRIVE \$157.30 11/15/2012



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

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2995

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,000.00
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	\$16,000.00
TOTAL TAX	\$260.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$260.80

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0205 LOCATION: 4 COTTON DRIVE ACCOUNT: 007187 RE BOOK/PAGE: B21286P29 ACREAGE: 0.99

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ACCOUNT: 007187 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0205 LOCATION: 4 COTTON DRIVE

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

05/15/2013\$130.40

DUE DATE

AMOUNT DUE AMOUNT PAID

T PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007187 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0205 LOCATION: 4 COTTON DRIVE

\$130.40 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2996

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$18,400.00
\$0.00
\$18,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$18,400.00
\$299.92
\$0.00
\$299.92

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0214 LOCATION: 7 COTTON DRIVE ACCOUNT: 007178 RE BOOK/PAGE: B21286P29 ACREAGE: 1.77

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ACCOUNT: 007178 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0214 LOCATION: 7 COTTON DRIVE

ACCOUNT: 007178 RE

NAME: HERTEL VAN E JR

MAP/LOT: 0057-0010-0214



05/15/2013\$149.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

LOCATION: 7 COTTON DRIVE PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$149.96 11/15/2012



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

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HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2997

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,400.00
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	\$18,400.00
TOTAL TAX	\$299.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$299.92

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0211 LOCATION: 17 COTTON DRIVE ACCOUNT: 007181 RE BOOK/PAGE: B21286P29 ACREAGE: 2.52

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ACCOUNT: 007181 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0211 LOCATION: 17 COTTON DRIVE

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

05/15/2013\$149.96

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007181 RE NAME: HERTEL VAN E JR MAP/LOT: 0057-0010-0211 LOCATION: 17 COTTON DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE 11/15/2012

INTEREST BEGINS ON 11/16/2012

\$149.96



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

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

HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2998

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,200.00
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	\$18,200.00
TOTAL TAX	\$296.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$296.66

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0212 LOCATION: 15 COTTON DRIVE ACCOUNT: 007180 RE BOOK/PAGE: B21286P29 ACREAGE: 1.50

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$96.12 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$188.97 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$11.57 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 \$296.66 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007180 RE INTEREST BEGINS ON 05/16/2013 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0212 LOCATION: 15 COTTON DRIVE 05/15/2013 \$148.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007180 RE INTEREST BEGINS ON 11/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0212 LOCATION: 15 COTTON DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$148.33 11/15/2012



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

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HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

2999

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$17,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$17,300.00
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	\$17,300.00
TOTAL TAX	\$281.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$281.99

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0213 LOCATION: 11 COTTON DRIVE ACCOUNT: 007179 RE BOOK/PAGE: B21286P29 ACREAGE: 1.78

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$91.36 TOWN OF GORHAM SCHOOL \$179.63 63.700% In person payments may be made during the following hours: COUNTY \$11.00 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 \$281.99 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 007179 RE INTEREST BEGINS ON 05/16/2013 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0213 LOCATION: 11 COTTON DRIVE 05/15/2013\$140.99PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007179 RE INTEREST BEGINS ON 11/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0213

LOCATION: 11 COTTON DRIVE

\$141.00 11/15/2012



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

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HERTEL VAN E JR 5 SHADY CREEK LANE SCARBOROUGH ME 04074

3000

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$18,900.00
TOTAL TAX	\$308.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$308.07

NAME: HERTEL VAN E JR. MAP/LOT: 0057-0010-0209 LOCATION: 14 COTTON DRIVE ACCOUNT: 007183 RE BOOK/PAGE: B21286P29 ACREAGE: 1.91

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$99.81 32.400% TOWN OF GORHAM SCHOOL \$196.24 63.700% In person payments may be made during the following hours: COUNTY \$12.01 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 \$308.07 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007183 RE INTEREST BEGINS ON 05/16/2013 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0209 LOCATION: 14 COTTON DRIVE 05/15/2013 \$154.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007183 RE INTEREST BEGINS ON 11/16/2012 NAME: HERTEL VAN E JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0057-0010-0209 LOCATION: 14 COTTON DRIVE \$154.04



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

HESS ANDREW 26 LILY LANE GORHAM ME 04038

3001

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$120,700.00
TOTAL: LAND & BLD	DG \$196,100.00
Other	\$0.00
Machinery & Equip	oment \$0.00
Furniture & Fixtu	ires \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTI	ON \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,100.00
TOTAL TAX	\$3,196.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,196.43

NAME: HESS ANDREW. MAP/LOT: 0048-0020-0205 LOCATION: 26 LILY LANE ACCOUNT: 005977 RE BOOK/PAGE: B25870P236 ACREAGE: 1.03

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 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. 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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,035.64 \$2,036.13 <u>\$124.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,196.43	100.000%
Peaced on $e16.20$	nor (1 000 00)	

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ваsed on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005977 RE NAME: HESS ANDREW MAP/LOT: 0048-0020-0205 LOCATION: 26 LILY LANE



05/15/2013 \$1,598.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005977 RE NAME: HESS ANDREW MAP/LOT: 0048-0020-0205 LOCATION: 26 LILY LANE

11/15/2012 \$1,598.22

DUE DATE

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

AMOUNT DUE AMOUNT PAID



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HESS PENNY A 11 NEWTON DRIVE GORHAM ME 04038 3002

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$68,500.00
\$129,100.00
\$197,600.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$188,600.00
\$3,074.18
\$0.00
\$3,074.18

NAME: HESS PENNY A. MAP/LOT: 0008-0006 LOCATION: 11 NEWTON DRIVE ACCOUNT: 000709 RE BOOK/PAGE: B27871P131 ACREAGE: 1.40

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$996.03 \$1,958.25 <u>\$119.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,074.18	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: 000709 RE NAME: HESS PENNY A MAP/LOT: 0008-0006 LOCATION: 11 NEWTON DRIVE

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,537.09

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000709 RE NAME: HESS PENNY A MAP/LOT: 0008-0006 LOCATION: 11 NEWTON DRIVE

11/15/2012 \$1,537.09

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HETHCOAT JAMES G & HETHCOAT GENEVIEVE R E-HEIRS 155 DOW ROAD GORHAM ME 04038

3003

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LA	ND VALUE	\$63,400.00
BU	ILDING VALUE	\$60,900.00
T0	TAL: LAND & BLDG	\$124,300.00
0t	her	\$0.00
Ma	chinery & Equipment	\$0.00
Fu	rniture & Fixtures	\$0.00
TR	AILERS	\$0.00
MI	SCELLANEOUS	\$0.00
T0	TAL PER. PROP.	\$0.00
HO	MESTEAD EXEMPTION	\$0.00
0T	HER EXEMPTION	\$0.00
NE	T ASSESSMENT	\$124,300.00
T0	TAL TAX	\$2,026.09
LE	SS PAID TO DATE	\$0.00
T	OTAL TAX DUE 너〉	\$2,026.09

NAME: HETHCOAT JAMES G &. MAP/LOT: 0074-0002 LOCATION: 155 DOW ROAD ACCOUNT: 005002 RE BOOK/PAGE: B2706P48 ACREAGE: 2.25

LOCATION: 155 DOW ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$656.45 \$1,290.62 <u>\$79.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,026.09	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005002 RE INTEREST BEGINS ON 05/16/2013 NAME: HETHCOAT JAMES G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0002 LOCATION: 155 DOW ROAD 05/15/2013 \$1,013.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005002 RE INTEREST BEGINS ON 11/16/2012 NAME: HETHCOAT JAMES G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0002

11/15/2012 \$1,013.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEWARD JOSEPH DAVID JR & HEWARD DANIELA B 34 LONGVIEW DRIVE GORHAM ME 04038

3004

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$119,900.00
	. ,
BUILDING VALUE	\$246,800.00
TOTAL: LAND & BLDG	\$366,700.00
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	\$357,700.00
TOTAL TAX	\$5,830.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,830.51

NAME: HEWARD JOSEPH DAVID JR &. MAP/LOT: 0044-0006-0001 LOCATION: 34 LONGVIEW DRIVE ACCOUNT: 005033 RE BOOK/PAGE: B27393P143 ACREAGE: 5.67

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,889.09 \$3,714.03 <u>\$227.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,830.51	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 34 LONGVIEW DRIVE

REMITTANCE INSTRUCTIONS Please make check or money order payable to *TOWN OF GORHAM* In person payments may be made during the following hours: M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005033 RE INTEREST BEGINS ON 05/16/2013 NAME: HEWARD JOSEPH DAVID JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0044-0006-0001 LOCATION: 34 LONGVIEW DRIVE 05/15/2013 \$2,915.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005033 RE INTEREST BEGINS ON 11/16/2012 NAME: HEWARD JOSEPH DAVID JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0006-0001

11/15/2012 \$2,915.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HEYER WILLIAM M & HEYER JANET J 66 CUMBERLAND LANE GORHAM ME 04038

3005

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$142,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,900.00
TOTAL TAX	\$2,329.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,329.27

NAME: HEYER WILLIAM M &. MAP/LOT: 0027-0005-0202 LOCATION: 66 CUMBERLAND LANE ACCOUNT: 005663 RE BOOK/PAGE: B17960P101 ACREAGE: 0.25

LOCATION: 66 CUMBERLAND LANE

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	\$754.68 \$1,483.74 <u>\$90.84</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,329.27	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005663 RE INTEREST BEGINS ON 05/16/2013 NAME: HEYER WILLIAM M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0005-0202 LOCATION: 66 CUMBERLAND LANE 05/15/2013 \$1,164.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005663 RE INTEREST BEGINS ON 11/16/2012 NAME: HEYER WILLIAM M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0202

\$1,164.64

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

HICKEY CHRISTOPHER & HICKEY EMILY 427 SOUTH STREET GORHAM ME 04038

3006

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,400.00
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	\$57,400.00
TOTAL TAX	\$935.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$935.62
I U I AL I AX DUE \mathbf{L}	(⊅935.0∠

NAME: HICKEY CHRISTOPHER &. MAP/LOT: 0005-0021-0511 LOCATION: 427 SOUTH STREET ACCOUNT: 007142 RE BOOK/PAGE: B26975P301 ACREAGE: 2.09

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$303.14 \$595.99 <u>\$36.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$935.62	100.000%
Based on \$16.30 per	\$1,000,00	

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FISCAL YEAR 2013 ACCOUNT: 007142 RE INTEREST BEGINS ON 05/16/2013 NAME: HICKEY CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0021-0511 LOCATION: 427 SOUTH STREET 05/15/2013 \$467.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007142 RE INTEREST BEGINS ON 11/16/2012 NAME: HICKEY CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0021-0511

MAP/LOT: 0005-0021-0511 LOCATION: 427 SOUTH STREET

11/15/2012 \$467.81



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

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HICKEY CHRISTOPHER & HICKEY EMILY 423 SOUTH STREET GORHAM ME 04038

3007

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX		\$4,003.28
LESS PAID TO	DATE	\$0.00
TOTAL TAX		\$4,003.28
NET ASSESSMEN	ΝT	\$245,600.00
OTHER EXEMPT	ION	\$0.00
HOMESTEAD EXI	EMPTION	\$0.00
TOTAL PER. PI	ROP.	\$0.00
MISCELLANEOUS	5	\$0.00
TRAILERS		\$0.00
Furniture & I	-ixtures	\$0.00
Machinery & I	Equipment	\$0.00
Other		\$0.00
TOTAL: LAND 8	& BLDG	\$245,600.00
BUILDING VAL	JE	\$170,800.00
LAND VALUE		\$74,800.00

NAME: HICKEY CHRISTOPHER &. MAP/LOT: 0005-0021-0510 LOCATION: 423 SOUTH STREET ACCOUNT: 007141 RE B00K/PAGE: B26975P301 ACREAGE: 2.42

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,297.06 \$2,550.09 <u>\$156.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,003.28	100.000%
	#4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 007141 RE NAME: HICKEY CHRISTOPHER & MAP/LOT: 0005-0021-0510 LOCATION: 423 SOUTH STREET

INTEREST BE	GINS	ON 05/	16	/2013
DUE DATE	AMOU	JNT DUH	Ξ	AMOUNT P.

AMOUNT DUE AMOUNT PAID

AID

05/15/2013\$2,001.64

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007141 RE NAME: HICKEY CHRISTOPHER & MAP/LOT: 0005-0021-0510 LOCATION: 423 SOUTH STREET

\$2,001.64 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**

HICKS JOSHUA S & RICHARD STEPHANIE L 17 IRA DRIVE GORHAM ME 04038

3008

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,500.00
BUILDING VALUE	\$107,300.00
TOTAL: LAND & BLDG	\$168,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,800.00
TOTAL TAX	\$2,604.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,604.74

NAME: HICKS JOSHUA S &. MAP/LOT: 0075-0002-0002 LOCATION: 17 IRA DRIVE ACCOUNT: 001977 RE BOOK/PAGE: B23753P212 ACREAGE: 1.92

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-		\$1,	843 659 6101	22	32.400% 63.700% <u>3.900%</u>	
TOTAL			\$2,	604	.74	100.000%	
Deced on	¢16	20	 ሮ 1	000	00		

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001977 RE NAME: HICKS JOSHUA S & MAP/LOT: 0075-0002-0002 LOCATION: 17 IRA DRIVE



05/15/2013 \$1,302.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001977 RE NAME: HICKS JOSHUA S & MAP/LOT: 0075-0002-0002 LOCATION: 17 IRA DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$1,302.37 11/15/2012



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

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

HICKS MICHAEL A & HICKS LISA ANN 33 DEERING ROAD GORHAM ME 04038

3009

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,661.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,661.79
NET ASSESSMENT	\$163,300.00
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	\$172,300.00
BUILDING VALUE	\$101,100.00
LAND VALUE	\$71,200.00

NAME: HICKS MICHAEL A &. MAP/LOT: 0017-0009-0001 LOCATION: 33 DEERING ROAD ACCOUNT: 003672 RE BOOK/PAGE: B12352P217 ACREAGE: 4.50

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CURRENT BILLING DISTRIBUTION

MUNICI SCHOOL COUNTY		\$862.42 \$1,695.56 <u>\$103.81</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL		\$2,661.79	100.000%
Pacad	on ¢16 20 n	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003672 RE INTEREST BEGINS ON 05/16/2013 NAME: HICKS MICHAEL A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0017-0009-0001 LOCATION: 33 DEERING ROAD 05/15/2013 \$1,330.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003672 RE INTEREST BEGINS ON 11/16/2012 NAME: HICKS MICHAEL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0017-0009-0001 LOCATION: 33 DEERING ROAD \$1,330.90 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HICKS RICHARD A 97 EVERGREEN DRIVE GORHAM ME 04038 3010

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$436.84
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$436.84
NET ASSESSMENT	\$26,800.00
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	\$35,800.00
BUILDING VALUE	\$35,800.00
LAND VALUE	\$0.00

NAME: HICKS RICHARD A. MAP/LOT: 0015-0007-0260 LOCATION: 97 EVERGREEN DRIVE ACCOUNT: 003239 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 32.400% \$141.54 TOWN OF GORHAM SCHOOL \$278.27 63.700% In person payments may be made during the following hours: COUNTY \$17.04 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 \$436.84 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003239 RE INTEREST BEGINS ON 05/16/2013 NAME: HICKS RICHARD A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0260 LOCATION: 97 EVERGREEN DRIVE 05/15/2013\$218.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003239 RE INTEREST BEGINS ON 11/16/2012 NAME: HICKS RICHARD A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0260 LOCATION: 97 EVERGREEN DRIVE \$218.42 11/15/2012



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

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

HICKS ROY A & HICKS ELIZABETH M 202 COUNTY ROAD GORHAM ME 04038

3011

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,900.00
BUILDING VALUE	\$69,500.00
TOTAL: LAND & BLDG	\$132,400.00
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	\$123,400.00
TOTAL TAX	\$2,011.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,011.42

NAME: HICKS ROY A &. MAP/LOT: 0002-0019 LOCATION: 202 COUNTY ROAD ACCOUNT: 001465 RE BOOK/PAGE: B2888P156 ACREAGE: 4.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$651.70 \$1,281.27 <u>\$78.45</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,011.42	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: 001465 RE INTEREST BEGINS ON 05/16/2013 NAME: HICKS ROY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0019 LOCATION: 202 COUNTY ROAD 05/15/2013 \$1,005.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001465 RE INTEREST BEGINS ON 11/16/2012 NAME: HICKS ROY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0019

LOCATION: 202 COUNTY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,005.71 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HIGGINS ANDREW J & HIGGINS MICHELE L 34 RUST ROAD GORHAM ME 04038

3012

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$115,100.00
TOTAL: LAND & BLDG	\$185,900.00
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	\$185,900.00
TOTAL TAX	\$3,030.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,030.17

NAME: HIGGINS ANDREW J &. MAP/LOT: 0060-0020-0004 LOCATION: 34 RUST ROAD ACCOUNT: 001810 RE BOOK/PAGE: B27885P53 ACREAGE: 1.38

LOCATION: 34 RUST ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$981.78 \$1,930.22 <u>\$118.18</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,030.17	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001810 RE INTEREST BEGINS ON 05/16/2013 NAME: HIGGINS ANDREW J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0060-0020-0004 LOCATION: 34 RUST ROAD 05/15/2013 \$1,515.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001810 RE INTEREST BEGINS ON 11/16/2012 NAME: HIGGINS ANDREW J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0020-0004

11/15/2012 \$1,515.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HIGGINS DONNA M 45 MAPLEWOOD DRIVE GORHAM ME 04038 3013

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$92,300.00
TOTAL: LAND & BLDG	\$173,000.00
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	\$164,000.00
TOTAL TAX	\$2,673.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,673.20
	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: HIGGINS DONNA M. MAP/LOT: 0104-0027 LOCATION: 45 MAPLEWOOD DRIVE ACCOUNT: 003343 RE BOOK/PAGE: B27945P74 ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$866.12 \$1,702.83 <u>\$104.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,673.20	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: 003343 RE INTEREST BEGINS ON 05/16/2013 NAME: HIGGINS DONNA M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0104-0027 LOCATION: 45 MAPLEWOOD DRIVE 05/15/2013 \$1,336.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003343 RE INTEREST BEGINS ON 11/16/2012 NAME: HIGGINS DONNA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0027

MAP/LOT: 0104-0027 LOCATION: 45 MAPLEWOOD DRIVE

11/15/2012 \$1,336.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HIGGINS EARL H & HIGGINS BARBARA E S 561 FORT HILL ROAD GORHAM ME 04038

3014

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3.149.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,149.16
NET ASSESSMENT	\$193,200.00
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	\$207,600.00
BUILDING VALUE	\$116,900.00
LAND VALUE	\$90,700.00

NAME: HIGGINS EARL H &. MAP/LOT: 0083-0001-0003 LOCATION: 561 FORT HILL ROAD ACCOUNT: 003866 RE BOOK/PAGE: B11105P26 ACREAGE: 3.78

LOCATION: 561 FORT HILL ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,020.33 \$2,006.01 <u>\$122.82</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,149.16	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003866 RE INTEREST BEGINS ON 05/16/2013 NAME: HIGGINS EARL H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0083-0001-0003 LOCATION: 561 FORT HILL ROAD 05/15/2013 \$1,574.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003866 RE INTEREST BEGINS ON 11/16/2012 NAME: HIGGINS EARL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0083-0001-0003

11/15/2012 \$1,574.58



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

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

HIGGINS FRED M JR & HIGGINS LENORA M 13 HICKORY LANE GORHAM ME 04038

3015

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DU	E 🖒	\$2,771.00
LESS PAID TO DAT	E	\$0.00
TOTAL TAX		\$2,771.00
NET ASSESSMENT		\$170,000.00
OTHER EXEMPTION		\$0.00
HOMESTEAD EXEMPT	ION	\$9,000.00
TOTAL PER. PROP.		\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fixt	ures	\$0.00
Machinery & Equi	pment	\$0.00
Other		\$0.00
TOTAL: LAND & BL	DG	\$179,000.00
BUILDING VALUE		\$118,100.00
LAND VALUE		\$60,900.00

NAME: HIGGINS FRED M JR &. MAP/LOT: 0092-0014-0003 LOCATION: 13 HICKORY LANE ACCOUNT: 002655 RE B00K/PAGE: B4113P19 ACREAGE: 1.10

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$897.80 \$1,765.13 <u>\$108.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,771.00	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002655 RE INTEREST BEGINS ON 05/16/2013 NAME: HIGGINS FRED M JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0014-0003 LOCATION: 13 HICKORY LANE 05/15/2013 \$1,385.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002655 RE INTEREST BEGINS ON 11/16/2012 NAME: HIGGINS FRED M JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0003

LOCATION: 13 HICKORY LANE

\$1,385.50 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HIGGINS RALPH C & HIGGINS LINDA S 74 MCLELLAN ROAD GORHAM ME 04038

3016

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$80,200.00
TOTAL: LAND & BLDG	\$156,300.00
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	\$156,300.00
TOTAL TAX	\$2,547.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,547.69

NAME: HIGGINS RALPH C &. MAP/LOT: 0008-0043 LOCATION: 74 MCLELLAN ROAD ACCOUNT: 003817 RE BOOK/PAGE: B29183P224 ACREAGE: 1.70

LOCATION: 74 MCLELLAN ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$825.45 \$1,622.88 <u>\$99.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,547.69	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003817 RE INTEREST BEGINS ON 05/16/2013 NAME: HIGGINS RALPH C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0043 LOCATION: 74 MCLELLAN ROAD 05/15/2013 \$1,273.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003817 RE INTEREST BEGINS ON 11/16/2012 NAME: HIGGINS RALPH C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0043

11/15/2012 \$1,273.85



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HIGGINS TIMOTHY J & HIGGINS MAUREEN M 25 TWILIGHT LANE GORHAM ME 04038

3017

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,400.00
BUILDING VALUE	\$198,300.00
TOTAL: LAND & BLDG	\$285,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$285,700.00
TOTAL TAX	\$4,656.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,656.91

NAME: HIGGINS TIMOTHY J &. MAP/LOT: 0035-0020-0003 LOCATION: 25 TWILIGHT LANE ACCOUNT: 006438 RE BOOK/PAGE: B22580P55 ACREAGE: 1.69

LOCATION: 25 TWILIGHT LANE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,508.84 \$2,966.45 <u>\$181.62</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,656.91	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006438 RE INTEREST BEGINS ON 05/16/2013 NAME: HIGGINS TIMOTHY J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0020-0003 LOCATION: 25 TWILIGHT LANE 05/15/2013 \$2,328.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006438 RE INTEREST BEGINS ON 11/16/2012 NAME: HIGGINS TIMOTHY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0003

11/15/2012 \$2,328.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HILL BRUCE K 947 MAIN STREET WESTBROOK ME 04092

3018

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND	VALUE	\$28,200.00
BUIL	DING VALUE	\$0.00
TOTA	L: LAND & BLDG	\$28,200.00
Othe	r	\$0.00
Mach	inery & Equipment	\$0.00
Furn	iture & Fixtures	\$0.00
TRAI	LERS	\$0.00
MISC	ELLANEOUS	\$0.00
TOTA	L PER. PROP.	\$0.00
HOME	STEAD EXEMPTION	\$0.00
OTHE	R EXEMPTION	\$0.00
NET	ASSESSMENT	\$28,200.00
TOTA	L TAX	\$459.66
LESS	PAID TO DATE	\$0.00
то	TAL TAX DUE 🖒	\$459.66

NAME: HILL BRUCE K. MAP/LOT: 0075-0011-0202 LOCATION: LINE ROAD - BACK ACCOUNT: 007078 RE BOOK/PAGE: B22820P83 ACREAGE: 4.45

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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** Please make check or money order payable to MUNICIPAL \$148.93 32.400% TOWN OF GORHAM SCHOOL \$292.80 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$17.93 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 \$459.66 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007078 RE INTEREST BEGINS ON 05/16/2013 NAME: HILL BRUCE K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0011-0202 LOCATION: LINE ROAD - BACK 05/15/2013 \$229.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007078 RE INTEREST BEGINS ON 11/16/2012 NAME: HILL BRUCE K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0011-0202 LOCATION: LINE ROAD - BACK \$229.83 11/15/2012





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

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

HILL DAVID L & HILL DONNA F 65 NEW PORTLAND ROAD GORHAM ME 04038

3019

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$2,497.16
l	LESS PAID TO DATE	\$0.00
•	TOTAL TAX	\$2,497.16
	NET ASSESSMENT	\$153,200.00
1	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
1	Other	\$0.00
•	TOTAL: LAND & BLDG	\$167,600.00
	BUILDING VALUE	\$94,600.00
	LAND VALUE	\$73,000.00

NAME: HILL DAVID L &. MAP/LOT: 0100-0085 LOCATION: 65 NEW PORTLAND ROAD ACCOUNT: 002645 RE B00K/PAGE: B3146P704 ACREAGE: 0.29

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$809.08 \$1,590.69 <u>\$97.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,497.16	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 002645 RE INTEREST BEGINS ON 05/16/2013 NAME: HILL DAVID L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0100-0085 LOCATION: 65 NEW PORTLAND ROAD 05/15/2013 \$1,248.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002645 RE INTEREST BEGINS ON 11/16/2012 NAME: HILL DAVID L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0085



LOCATION: 65 NEW PORTLAND ROAD

\$1,248.58 11/15/2012



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

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HILL JACQUELYN A 66 GRAY ROAD GORHAM ME 04038

3020

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$96,800.00
TOTAL: LAND & BLDG	\$161,200.00
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	\$152,200.00
TOTAL TAX	\$2,480.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,480.86

NAME: HILL JACQUELYN A. MAP/LOT: 0099-0004 LOCATION: 66 GRAY ROAD ACCOUNT: 002448 RE B00K/PAGE: B12473P343 ACREAGE: 0.34

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$803.80 \$1,580.31 <u>\$96.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,480.86	100.000%
Based on \$16,30 m	er \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 002448 RE INTEREST BEGINS ON 05/16/2013 NAME: HILL JACQUELYN A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0099-0004 LOCATION: 66 GRAY ROAD 05/15/2013 \$1,240.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002448 RE INTEREST BEGINS ON 11/16/2012 NAME: HILL JACQUELYN A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0004

LOCATION: 66 GRAY ROAD

\$1,240.43 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**

HILL ROBERT F & HILL BRENDA B 31 LAUREL PINES DRIVE GORHAM ME 04038

3021

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$71,500.00
\$71,000.00
\$142,500.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$133,500.00
\$2,176.05
\$0.00
\$2,176.05

NAME: HILL ROBERT F &. MAP/LOT: 0011-0012 LOCATION: 307 NEW PORTLAND ROAD ACCOUNT: 001821 RE B00K/PAGE: B4651P275 ACREAGE: 2.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$705.04 \$1,386.14 <u>\$84.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,176.05	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001821 RE INTEREST BEGINS ON 05/16/2013 NAME: HILL ROBERT F & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0011-0012 LOCATION: 307 NEW PORTLAND ROAD 05/15/2013 \$1,088.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001821 RE INTEREST BEGINS ON 11/16/2012 NAME: HILL ROBERT F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0012

LOCATION: 307 NEW PORTLAND ROAD

\$1,088.03 11/15/2012



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

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

HILL HELEN G **17 WATER STREET** GORHAM ME 04038

3022

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,800.00
BUILDING VALUE	\$124,200.00
TOTAL: LAND & BLDG	\$214,000.00
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	\$214,000.00
TOTAL TAX	\$3,488.20
LESS PAID TO DATE	\$964.74
TOTAL TAX DUE $ rac{1}{2} $	\$2,523.46

NAME: HILL HELEN G. MAP/LOT: 0102-0140 LOCATION: 17 WATER STREET ACCOUNT: 000828 RE B00K/PAGE: B23048P98 ACREAGE: 1.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,130.18 \$2,221.98 <u>\$136.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,488.20	100.000%
Deced on \$16.20 m	am \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000828 RE NAME: HILL HELEN G MAP/LOT: 0102-0140 LOCATION: 17 WATER STREET



05/15/2013 \$1,744.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000828 RE NAME: HILL HELEN G MAP/LOT: 0102-0140 LOCATION: 17 WATER STREET

AMOUNT DUE AMOUNT PAID DUE DATE \$779.36 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

HILL MARCIA L & KEISER EDWARD C 25 CHURCH STREET GORHAM ME 04038

3023

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,200.00
BUILDING VALUE	\$82,500.00
TOTAL: LAND & BLDG	\$133,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$124,700.00
TOTAL TAX	\$2,032.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,032.61

NAME: HILL MARCIA L &. MAP/LOT: 0102-0122 LOCATION: 25 CHURCH STREET ACCOUNT: 003164 RE BOOK/PAGE: B12606P291 ACREAGE: 0.05

LOCATION: 25 CHURCH STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 003164 RE INTEREST BEGINS ON 05/16/2013 NAME: HILL MARCIA L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0122 LOCATION: 25 CHURCH STREET 05/15/2013 \$1,016.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003164 RE INTEREST BEGINS ON 11/16/2012 NAME: HILL MARCIA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0122

11/15/2012 \$1,016.31



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

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

HILLOCK JOHN B 56 SACO STREET SCARBOROUGH ME 04074

3024

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,310.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,310.52
NET ASSESSMENT	\$80,400.00
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	\$80,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$80,400.00

NAME: HILLOCK JOHN B. MAP/LOT: 0007-0003 LOCATION: SACO STREET ACCOUNT: 002093 RE BOOK/PAGE: B12892P240 ACREAGE: 15.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$424.61 \$834.80 <u>\$51.11</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,310.52	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002093 RE NAME: HILLOCK JOHN B MAP/LOT: 0007-0003 LOCATION: SACO STREET



05/15/2013\$655.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002093 RE NAME: HILLOCK JOHN B MAP/LOT: 0007-0003 LOCATION: SACO STREET

AMOUNT DUE AMOUNT PAID DUE DATE \$655.26 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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HILLOCK JOHN B 56 SACO STREET SCARBOROUGH ME 04074

3025

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,700.00
Other	\$0.00
Machinery & Equipme	nt \$0.00
Furniture & Fixture	s \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,700.00
TOTAL TAX	\$92.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$92.91

NAME: HILLOCK JOHN B. MAP/LOT: 0007-0005 LOCATION: SACO STREET-BACK ACCOUNT: 001513 RE B00K/PAGE: B12892P240 ACREAGE: 3.75

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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 BIL	LING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30 per	\$30.10 \$59.18 <u>\$3.62</u> \$92.91	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 TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2013

ACCOUNT: 001513 RE NAME: HILLOCK JOHN B MAP/LOT: 0007-0005 LOCATION: SACO STREET-BACK



05/15/2013

\$46.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001513 RE NAME: HILLOCK JOHN B MAP/LOT: 0007-0005 LOCATION: SACO STREET-BACK

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$46.46 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK JOHN B 56 SACO STREET SCARBOROUGH ME 04074

3026

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$268,600.00
BUILDING VALUE	\$492,600.00
TOTAL: LAND & BLDG	\$761,200.00
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	\$761,200.00
TOTAL TAX	\$12,407.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$12,407.56

NAME: HILLOCK JOHN B. MAP/LOT: 0007-0001 LOCATION: SACO STREET-BACK ACCOUNT: 002637 RE BOOK/PAGE: B12892P240 ACREAGE: 21.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$4,020.05 \$7,903.62 <u>\$483.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$12,407.56	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002637 RE INTEREST BEGINS ON 05/16/2013 NAME: HILLOCK JOHN B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0007-0001 LOCATION: SACO STREET-BACK 05/15/2013 \$6,203.78 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002637 RE INTEREST BEGINS ON 11/16/2012 NAME: HILLOCK JOHN B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0001 LOCATION: SACO STREET-BACK

11/15/2012 \$6,203.78



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

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

HILLOCK RICHARD WILLIAM & HILLOCK KYLE RICHARD 31 NEW PORTLAND ROAD GORHAM ME 04038

3027

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$1,882.65 \$0.00
NET ASSESSMENT	\$115,500.00
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	\$124,500.00
BUILDING VALUE	\$39,500.00
LAND VALUE	\$85,000.00

NAME: HILLOCK RICHARD WILLIAM &. MAP/LOT: 0100-0104 LOCATION: 31 NEW PORTLAND ROAD ACCOUNT: 001159 RE B00K/PAGE: B28464P65 ACREAGE: 0.52

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$609.98 \$1,199.25 <u>\$73.42</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,882.65	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001159 RE INTEREST BEGINS ON 05/16/2013 NAME: HILLOCK RICHARD WILLIAM & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0104 LOCATION: 31 NEW PORTLAND ROAD 05/15/2013 \$941.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001159 RE INTEREST BEGINS ON 11/16/2012 NAME: HILLOCK RICHARD WILLIAM & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0104 LOCATION: 31 NEW PORTLAND ROAD

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

\$941.33



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK RONALD W 84 MIGHTY STREET GORHAM ME 04038

3028

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$49,700.00
TOTAL: LAND & BLDG	\$\$104,400.00
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 \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$104,400.00
TOTAL TAX	\$1,701.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,701.72

NAME: HILLOCK RONALD W. MAP/LOT: 0066-0011 LOCATION: 84 MIGHTY STREET ACCOUNT: 004982 RE BOOK/PAGE: B12250P283 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$551.36 \$1,084.00 <u>\$66.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,701.72	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004982 RE INTEREST BEGINS ON 05/16/2013 NAME: HILLOCK RONALD W DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0066-0011 LOCATION: 84 MIGHTY STREET 05/15/2013\$850.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004982 RE INTEREST BEGINS ON 11/16/2012 NAME: HILLOCK RONALD W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0011 LOCATION: 84 MIGHTY STREET



11/15/2012 \$850.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HILLOCK WILLIAM A INC 56 SACO STREET SCARBOROUGH ME 04074

3029

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$89.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$89.65
NET ASSESSMENT	\$5,500.00
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	\$5,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$5,500.00

NAME: HILLOCK WILLIAM A INC. MAP/LOT: 0007-0012 LOCATION: BRACKETT ROAD-BACK ACCOUNT: 000911 RE BOOK/PAGE: B15435P270 ACREAGE: 6.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$29.05 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$57.11 63.700% In person payments may be made during the following hours: COUNTY \$3.50 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 \$89.65 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000911 RE INTEREST BEGINS ON 05/16/2013 NAME: HILLOCK WILLIAM A INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0012 LOCATION: BRACKETT ROAD-BACK 05/15/2013 \$44.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000911 RE INTEREST BEGINS ON 11/16/2012 NAME: HILLOCK WILLIAM A INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0012 LOCATION: BRACKETT ROAD-BACK \$44.83 11/15/2012



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

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

HILLOCK WILLIAM A CORP 56 SACO STREET SCARBOROUGH ME 04074

3030

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$1,028.00
LESS PAID TO DATE	\$0.53
TOTAL TAX	\$1,028.53
NET ASSESSMENT	\$63,100.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$63,100.00
BUILDING VALUE	\$0.00
LAND VALUE	\$63,100.00

NAME: HILLOCK WILLIAM A CORP. MAP/LOT: 0007-0002 LOCATION: SACO STREET ACCOUNT: 005076 RE B00K/PAGE: B9494P84 ACREAGE: 3.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$333.24 \$655.17 <u>\$40.11</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$1,028.53	100.000%
Based on \$1	6.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005076 RE INTEREST BEGINS ON 05/16/2013 NAME: HILLOCK WILLIAM A CORP AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0007-0002 LOCATION: SACO STREET 05/15/2013\$514.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005076 RE INTEREST BEGINS ON 11/16/2012 NAME: HILLOCK WILLIAM A CORP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0002 LOCATION: SACO STREET

11/15/2012 \$513.74



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

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

HILLOCK ENTERPRISES LLC C/O RICHARD HILLOCK 67 COUNTY ROAD SCARBOROUGH ME 04074

3031

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,621.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,621.04
NET ASSESSMENT	\$160,800.00
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	\$160,800.00
BUILDING VALUE	\$94,000.00
LAND VALUE	\$66,800.00

NAME: HILLOCK ENTERPRISES LLC. MAP/LOT: 0007-0016 LOCATION: 197 BRACKETT ROAD ACCOUNT: 005215 RE BOOK/PAGE: B21320P200 ACREAGE: 17.36

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$849.22 \$1,669.60 <u>\$102.22</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,621.04	100.000%
Bacad on \$16.30 r	or \$1 000 00	

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φισ. 30 per based on **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 005215 RE INTEREST BEGINS ON 05/16/2013 NAME: HILLOCK ENTERPRISES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0016 LOCATION: 197 BRACKETT ROAD 05/15/2013 \$1,310.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005215 RE INTEREST BEGINS ON 11/16/2012 NAME: HILLOCK ENTERPRISES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0007-0016

LOCATION: 197 BRACKETT ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,310.52 11/15/2012



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

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

HILLS NATHAN A & WORCESTER MEGAN L 28 SEBAGO LAKE ROAD GORHAM ME 04038

3032

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$63,200.00	
BUILDING VALUE		\$78,300.00	
TOTAL: LAND &	BLDG	\$141,500.00	
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	\$9,000.00	
OTHER EXEMPTIO	N	\$0.00	
NET ASSESSMENT		\$132,500.00	
TOTAL TAX		\$2,159.75	
LESS PAID TO D	ATE	\$0.00	
TOTAL TAX L	DUE 🖒	\$2,159.75	

NAME: HILLS NATHAN A &. MAP/LOT: 0053-0012 LOCATION: 28 SEBAGO LAKE ROAD ACCOUNT: 002962 RE B00K/PAGE: B21671P304 ACREAGE: 0.50

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$699.76 \$1,375.76 <u>\$84.23</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,159.75	100.000%
Based on \$16.30	ner \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 002962 RE INTEREST BEGINS ON 05/16/2013 NAME: HILLS NATHAN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0053-0012 LOCATION: 28 SEBAGO LAKE ROAD 05/15/2013 \$1,079.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002962 RE INTEREST BEGINS ON 11/16/2012 NAME: HILLS NATHAN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0012 LOCATION: 28 SEBAGO LAKE ROAD \$1,079.88 11/15/2012



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

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

HILT DANA C & HILT TERRY H 30 FLAGGY MEADOW ROAD GORHAM ME 04038

3033

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,100.00
BUILDING VALUE	\$370,800.00
TOTAL: LAND & BLDG	\$482,900.00
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	\$482,900.00
TOTAL TAX	\$7,871.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$7,871.27

NAME: HILT DANA C &. MAP/LOT: 0105-0027 LOCATION: 30 FLAGGY MEADOW ROAD ACCOUNT: 000149 RE B00K/PAGE: B24137P192 ACREAGE: 2.58

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,550.29 \$5,014.00 <u>\$306.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$7,871.27	100.000%
	• • • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000149 RE INTEREST BEGINS ON 05/16/2013 NAME: HILT DANA C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0105-0027 LOCATION: 30 FLAGGY MEADOW ROAD 05/15/2013 \$3,935.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000149 RE INTEREST BEGINS ON 11/16/2012 NAME: HILT DANA C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0027 LOCATION: 30 FLAGGY MEADOW ROAD \$3,935.64

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

HINCHER LISA J & HINCHER CLARK P 14 STRAW ROAD GORHAM ME 04038

3034

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$167,500.00
TOTAL: LAND & BLDG	\$236,700.00
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	\$227,700.00
TOTAL TAX	\$3,711.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,711.51

NAME: HINCHER LISA J &. MAP/LOT: 0005-0021-0002 LOCATION: 14 STRAW ROAD ACCOUNT: 006397 RE BOOK/PAGE: B19787P217 ACREAGE: 4.59

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.53 \$2,364.23 <u>\$144.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,711.51	100.000%
Deced on \$10.20 men	¢1 000 00	

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Gorham, Maine 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006397 RE NAME: HINCHER LISA J & MAP/LOT: 0005-0021-0002 LOCATION: 14 STRAW ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,855.75

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006397 RE NAME: HINCHER LISA J & MAP/LOT: 0005-0021-0002 LOCATION: 14 STRAW ROAD

11/15/2012 \$1,855.76

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HINCKLEY DAWN L 36 BRIARWOOD LANE GORHAM ME 04038

3035

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$79,600.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$146,200.00
TOTAL TAX	\$2,383.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,383.06

NAME: HINCKLEY DAWN L. MAP/LOT: 0039-0036 LOCATION: 36 BRIARWOOD LANE ACCOUNT: 002337 RE BOOK/PAGE: B17429P350 ACREAGE: 0.50

LOCATION: 36 BRIARWOOD LANE



 TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$772.11 \$1,518.01 <u>\$92.94</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,383.06	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002337 RE INTEREST BEGINS ON 05/16/2013 NAME: HINCKLEY DAWN L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0039-0036 LOCATION: 36 BRIARWOOD LANE 05/15/2013 \$1,191.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002337 RE INTEREST BEGINS ON 11/16/2012 NAME: HINCKLEY DAWN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0036

11/15/2012 \$1,191.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HINCKS MAYNARD A & HINCKS IRENE M 39 WAGNER FARM ROAD GORHAM ME 04038

3036

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,771.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,771.82
NET ASSESSMENT	\$231,400.00
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	\$240,400.00
BUILDING VALUE	\$167,000.00
LAND VALUE	\$73,400.00

NAME: HINCKS MAYNARD A &. MAP/LOT: 0030-0013-0112 LOCATION: 39 WAGNER FARM ROAD ACCOUNT: 007450 RE BOOK/PAGE: B28634P59 ACREAGE: 0.30

LOCATION: 39 WAGNER FARM ROAD

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,222.07 \$2,402.65 <u>\$147.10</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,771.82	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007450 RE INTEREST BEGINS ON 05/16/2013 NAME: HINCKS MAYNARD A & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0030-0013-0112 LOCATION: 39 WAGNER FARM ROAD 05/15/2013 \$1,885.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007450 RE INTEREST BEGINS ON 11/16/2012 NAME: HINCKS MAYNARD A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0112

11/15/2012 \$1,885.91



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

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

HINCKS REALTY LLC C/O WEIR PROPERTIES INC P.O. BOX 382 CUMBERLAND ME 04021

3037

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$206,900.00
BUILDING VALUE	\$895,500.00
TOTAL: LAND & BLDG	\$1,102,400.00
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	\$1,102,400.00
TOTAL TAX	\$17,969.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$17,969.12

NAME: HINCKS REALTY LLC. MAP/LOT: 0012-0018-0002 LOCATION: 36 BARTLETT ROAD ACCOUNT: 002427 RE B00K/PAGE: B23602P278 ACREAGE: 3.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$5,821.99	32.400%
SCHOOL	\$11,446.33	63.700%
COUNTY	<u>\$700.80</u>	<u>3.900%</u>
TOTAL	\$17,969.12	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002427 RE NAME: HINCKS REALTY LLC MAP/LOT: 0012-0018-0002 LOCATION: 36 BARTLETT ROAD

INTEREST BE	GINS O	N 05/1	6/2013
DUE DATE	AMOU	NT DUE	AMOUNT P

05/15/2013\$8,984.56

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002427 RE NAME: HINCKS REALTY LLC MAP/LOT: 0012-0018-0002 LOCATION: 36 BARTLETT ROAD

\$8,984.56 11/15/2012

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

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HINES DONALD E JR & HINES BARBARA J 53 WINSLOW ROAD GORHAM ME 04038

3038

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,000.00
BUILDING VALUE	\$108,200.00
TOTAL: LAND & BLDG	\$187,200.00
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	\$187,200.00
TOTAL TAX	\$3,051.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,051.36

NAME: HINES DONALD E JR &. MAP/LOT: 0079-0016-0002 LOCATION: 183 BUCK STREET ACCOUNT: 000057 RE BOOK/PAGE: B25108P158 ACREAGE: 2.14

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$988.64 \$1,943.72 <u>\$119.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,051.36	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000057 RE INTEREST BEGINS ON 05/16/2013 NAME: HINES DONALD E JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0016-0002 LOCATION: 183 BUCK STREET 05/15/2013 \$1,525.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000057 RE INTEREST BEGINS ON 11/16/2012 NAME: HINES DONALD E JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0016-0002 LOCATION: 183 BUCK STREET

\$1,525.68 11/15/2012



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

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

HINES DONALD E JR & HINES BARBARA J 53 WINSLOW ROAD GORHAM ME 04038

3039

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,565.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,565.62
NET ASSESSMENT	\$157,400.00
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	\$166,400.00
BUILDING VALUE	\$88,700.00
LAND VALUE	\$77,700.00

NAME: HINES DONALD E JR &. MAP/LOT: 0070-0006 LOCATION: 53 WINSLOW ROAD ACCOUNT: 000535 RE B00K/PAGE: B6431P93 ACREAGE: 2.40

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	\$831.26 \$1,634.30 <u>\$100.06</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$2,565.62	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000535 RE INTEREST BEGINS ON 05/16/2013 NAME: HINES DONALD E JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0070-0006 LOCATION: 53 WINSLOW ROAD 05/15/2013 \$1,282.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000535 RE INTEREST BEGINS ON 11/16/2012 NAME: HINES DONALD E JR & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0070-0006 LOCATION: 53 WINSLOW ROAD

\$1,282.81 11/15/2012



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

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

HINES JOHN NICHOLAS 20A GREEN STREET GORHAM ME 04038

3040

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,900.00
BUILDING VALUE	\$56,500.00
TOTAL: LAND & BLDG	\$116,400.00
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	\$107,400.00
TOTAL TAX	\$1,750.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$1,750.62

NAME: HINES JOHN NICHOLAS. MAP/LOT: 0102-0048-0002 LOCATION: 20 GREEN STREET ACCOUNT: 006939 RE B00K/PAGE: B21778P34 ACREAGE: 0.21

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$567.20 \$1,115.14 <u>\$68.27</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,750.62	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 006939 RE NAME: HINES JOHN NICHOLAS MAP/LOT: 0102-0048-0002 LOCATION: 20 GREEN STREET

INTEREST BE	GINS ON 05/10	6/2013
DUE DATE	AMOUNT DUE	AMOUNT

05/15/2013\$875.31

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006939 RE NAME: HINES JOHN NICHOLAS MAP/LOT: 0102-0048-0002 LOCATION: 20 GREEN STREET

INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

\$875.31 11/15/2012



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

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HINES MICHELLE M P.O. BOX 532 GORHAM ME 04038 3041

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$117,100.00
TOTAL: LAND & BLDG	\$196,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,300.00
TOTAL TAX	\$3,199.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,199.69

NAME: HINES MICHELLE M. MAP/LOT: 0084-0017-0202 LOCATION: 738 FORT HILL ROAD ACCOUNT: 007143 RE BOOK/PAGE: B28426P340 ACREAGE: 1.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,036.70 \$2,038.20 <u>\$124.79</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,199.69	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007143 RE INTEREST BEGINS ON 05/16/2013 NAME: HINES MICHELLE M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0084-0017-0202 LOCATION: 738 FORT HILL ROAD 05/15/2013 \$1,599.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007143 RE INTEREST BEGINS ON 11/16/2012 NAME: HINES MICHELLE M AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HINES MICHELLE M MAP/LOT: 0084-0017-0202 LOCATION: 738 FORT HILL ROAD

11/15/2012 \$1,599.85



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

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

HINKLEY WILLIAM D & HINKLEY PRISCILLA H 56 SHAWS MILL ROAD GORHAM ME 04038

3042

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,300.00
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	\$16,300.00
TOTAL TAX	\$265.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$265.69

NAME: HINKLEY WILLIAM D &. MAP/LOT: 0077-0036 LOCATION: 56 SHAWS MILL ROAD ACCOUNT: 003392 RE B00K/PAGE: B4632P244 ACREAGE: 3.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$86.08 32.400% TOWN OF GORHAM SCHOOL \$169.24 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$10.36 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 \$265.69 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003392 RE NAME: HINKLEY WILLIAM D & MAP/LOT: 0077-0036 LOCATION: 56 SHAWS MILL ROAD



05/15/2013\$132.84

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003392 RE NAME: HINKLEY WILLIAM D & MAP/LOT: 0077-0036 LOCATION: 56 SHAWS MILL ROAD

\$132.85 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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HINKLEY WILLIAM D & HINKLEY PRISCILLA H 56 SHAWS MILL ROAD GORHAM ME 04038

3043

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$71,100.00
TOTAL: LAND & BLDG	\$125,800.00
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	\$116,800.00
TOTAL TAX	\$1,903.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,903.84

NAME: HINKLEY WILLIAM D &. MAP/LOT: 0077-0034 LOCATION: 56 SHAWS MILL ROAD ACCOUNT: 003941 RE B00K/PAGE: B4057P43 ACREAGE: 0.50

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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%
Record on \$16.30 per	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003941 RE INTEREST BEGINS ON 05/16/2013 NAME: HINKLEY WILLIAM D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0034 LOCATION: 56 SHAWS MILL ROAD 05/15/2013\$951.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003941 RE INTEREST BEGINS ON 11/16/2012 NAME: HINKLEY WILLIAM D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0034 LOCATION: 56 SHAWS MILL ROAD

\$951.92 11/15/2012



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

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HISCOCK CARLETON 62 PATIO PARK LANE GORHAM ME 04038

3044

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,600.00
TOTAL: LAND & BLDG	\$24,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$10,200.00
TOTAL TAX	\$166.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$166.26
	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: HISCOCK CARLETON. MAP/LOT: 0027-0010-0055 LOCATION: 62 PATIO PARK LANE ACCOUNT: 003072 RE BOOK/PAGE: ACREAGE: 0.00

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FISCAL YEAR 2013

ACCOUNT: 003072 RE NAME: HISCOCK CARLETON MAP/LOT: 0027-0010-0055 LOCATION: 62 PATIO PARK LANE



05/15/2013\$83.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003072 RE NAME: HISCOCK CARLETON MAP/LOT: 0027-0010-0055 LOCATION: 62 PATIO PARK LANE

AMOUNT DUE AMOUNT PAID DUE DATE \$83.13

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOBART SANDRA J & HOBART STEVEN S 16 SANDY TERRACE GORHAM ME 04038

3045

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$172,300.00
TOTAL: LAND & BLDG	\$257,500.00
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	\$248,500.00
TOTAL TAX	\$4,050.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,050.55

NAME: HOBART SANDRA J &. MAP/LOT: 0002-0002-0004 LOCATION: 16 SANDY TERRACE ACCOUNT: 006259 RE BOOK/PAGE: B18994P54 ACREAGE: 1.41

LOCATION: 16 SANDY TERRACE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,312.38 \$2,580.20 <u>\$157.97</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,050.55	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006259 RE INTEREST BEGINS ON 05/16/2013 NAME: HOBART SANDRA J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0002-0004 LOCATION: 16 SANDY TERRACE 05/15/2013 \$2,025.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006259 RE INTEREST BEGINS ON 11/16/2012 NAME: HOBART SANDRA J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0002-0004

11/15/2012 \$2,025.28



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOBBS BONITA L 16 BROOKFIELD COURT GORHAM ME 04038

3046

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$137,100.00
TOTAL: LAND & BLDG	\$219,900.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,900.00
TOTAL TAX	\$3,584.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE டு	\$3,584.37

NAME: HOBBS BONITA L. MAP/LOT: 0046-0011-0108 LOCATION: 16 BROOKFIELD COURT ACCOUNT: 006740 RE BOOK/PAGE: B27727P129 ACREAGE: 0.23

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	\$1,161.34 \$2,283.24 <u>\$139.79</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,584.37	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: 006740 RE INTEREST BEGINS ON 05/16/2013 NAME: HOBBS BONITA L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0046-0011-0108 LOCATION: 16 BROOKFIELD COURT 05/15/2013 \$1,792.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006740 RE INTEREST BEGINS ON 11/16/2012 NAME: HOBBS BONITA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0108 LOCATION: 16 BROOKFIELD COURT

11/15/2012 \$1,792.19



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

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

HODGDON JANET & HARRISON CHARLES C JR 26 DOW ROAD GORHAM ME 04038

3047

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,397.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,397.73
NET ASSESSMENT	\$147,100.00
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	\$156,100.00
BUILDING VALUE	\$79,000.00
LAND VALUE	\$77,100.00

NAME: HODGDON JANET &. MAP/LOT: 0055-0024-0001 LOCATION: 26 DOW ROAD ACCOUNT: 002738 RE B00K/PAGE: B16663P307 ACREAGE: 7.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$776.86 \$1,527.35 <u>\$93.51</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,397.73	100.000%
Based on \$16.30) per \$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002738 RE INTEREST BEGINS ON 05/16/2013 NAME: HODGDON JANET & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0024-0001 LOCATION: 26 DOW ROAD 05/15/2013 \$1,198.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002738 RE INTEREST BEGINS ON 11/16/2012 NAME: HODGDON JANET & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0024-0001 LOCATION: 26 DOW ROAD

\$1,198.87 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGDON SANDRA E & HODGDON JONATHAN A 16 LOUISE STREET GORHAM ME 04038

3048

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,342.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,342.31
NET ASSESSMENT	\$143,700.00
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	\$152,700.00
BUILDING VALUE	\$94,300.00
LAND VALUE	\$58,400.00

NAME: HODGDON SANDRA E &. MAP/LOT: 0008-0016 LOCATION: 16 LOUISE STREET ACCOUNT: 002001 RE BOOK/PAGE: B8406P346 ACREAGE: 0.90

LOCATION: 16 LOUISE STREET

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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 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002001 RE INTEREST BEGINS ON 05/16/2013 NAME: HODGDON SANDRA E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0016 LOCATION: 16 LOUISE STREET 05/15/2013 \$1,171.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002001 RE INTEREST BEGINS ON 11/16/2012 NAME: HODGDON SANDRA E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0016

11/15/2012 \$1,171.16



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

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

HODGES MATTHEW R **18 NARRAGANSETT STREET** GORHAM ME 04038

3049

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$118,300.00
TOTAL: LAND & BLDG	\$186,900.00
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	\$186,900.00
TOTAL TAX	\$3,046.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$3,046.47

NAME: HODGES MATTHEW R. MAP/LOT: 0105-0012-0001 LOCATION: 18 NARRAGANSETT STREET ACCOUNT: 003071 RE B00K/PAGE: B26672P271 ACREAGE: 0.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$987.06 \$1,940.60 <u>\$118.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,046.47	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 18 NARRAGANSETT STREET

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FISCAL YEAR 2013 ACCOUNT: 003071 RE INTEREST BEGINS ON 05/16/2013 NAME: HODGES MATTHEW R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0012-0001 LOCATION: 18 NARRAGANSETT STREET 05/15/2013 \$1,523.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003071 RE INTEREST BEGINS ON 11/16/2012 NAME: HODGES MATTHEW R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0012-0001

\$1,523.24 11/15/2012



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

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

HODGKIN BRIAN C & HODGKIN MARGERY S 62 DEERING ROAD GORHAM ME 04038

3050

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$182,200.00
TOTAL: LAND & BLDG	\$258,100.00
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	\$249,100.00
TOTAL TAX	\$4,060.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,060.33

NAME: HODGKIN BRIAN C &. MAP/LOT: 0015-0033-0001 LOCATION: 62 DEERING ROAD ACCOUNT: 004715 RE BOOK/PAGE: B11664P273 ACREAGE: 6.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,315.55 \$2,586.43 <u>\$158.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,060.33	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE AMOUNT PAID

FISCAL YEAR 2013 ACCOUNT: 004715 RE INTEREST BEGINS ON 05/16/2013 NAME: HODGKIN BRIAN C & MAP/LOT: 0015-0033-0001 LOCATION: 62 DEERING ROAD

PLEASE REMIT THIS PORTION

YEAR 2013			
N WITH YOUF	R SECOND PAYMENT		
	05/15/2013	\$2,030.16	
	DUE DATE	AMOUNT DUE	AMOUNT PAID

INTEREST BEGINS ON 11/16/2012

ACCOUNT: 004715 RE NAME: HODGKIN BRIAN C & MAP/LOT: 0015-0033-0001 LOCATION: 62 DEERING ROAD

\$2,030.17 11/15/2012

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

FISCAL



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGKIN BRUCE G & HODGKIN MICHELLE K 465 LIBBY AVENUE GORHAM ME 04038

3051

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,403.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,403.44
NET ASSESSMENT	\$208,800.00
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	\$217,800.00
BUILDING VALUE	\$138,800.00
LAND VALUE	\$79,000.00

NAME: HODGKIN BRUCE G &. MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE ACCOUNT: 001929 RE BOOK/PAGE: B28481P302 ACREAGE: 2.13

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,102.71 \$2,167.99 <u>\$132.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,403.44	100.000%
Record on \$16.20 non	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001929 RE NAME: HODGKIN BRUCE G & MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,701.72

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001929 RE NAME: HODGKIN BRUCE G & MAP/LOT: 0050-0012-0001 LOCATION: 465 LIBBY AVENUE

11/15/2012 \$1,701.72

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGKIN HEIDI S 9 TAMARACK CIRCLE GORHAM ME 04038

3052

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$25,500.00
TOTAL: LAND & BLDG	\$25,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,500.00
TOTAL TAX	\$268.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$268.95

NAME: HODGKIN HEIDI S. MAP/LOT: 0002-0001-0039 LOCATION: 9 TAMARACK CIRCLE ACCOUNT: 004302 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 32.400% \$87.14 TOWN OF GORHAM SCHOOL \$171.32 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$10.49 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 \$268.95 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 004302 RE INTEREST BEGINS ON 05/16/2013 NAME: HODGKIN HEIDI S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0039 LOCATION: 9 TAMARACK CIRCLE 05/15/2013\$134.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004302 RE INTEREST BEGINS ON 11/16/2012 NAME: HODGKIN HEIDI S AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0039 LOCATION: 9 TAMARACK CIRCLE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$134.48



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

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

HODGKIN RICHARD W & HODGKIN ALICE N 263 HUSTON ROAD GORHAM ME 04038

3053

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,100.00
BUILDING VALUE	\$66,900.00
TOTAL: LAND & BLDG	\$112,000.00
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	\$103,000.00
TOTAL TAX	\$1,678.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,678.90

NAME: HODGKIN RICHARD W &. MAP/LOT: 0111-0029 LOCATION: 263 HUSTON ROAD ACCOUNT: 004865 RE B00K/PAGE: B3985P11 ACREAGE: 0.33

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	\$543.96 \$1,069.46 <u>\$65.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,678.90	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: 004865 RE INTEREST BEGINS ON 05/16/2013 NAME: HODGKIN RICHARD W & AMOUNT DUE DUE DATE MAP/LOT: 0111-0029 LOCATION: 263 HUSTON ROAD 05/15/2013PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013**

ACCOUNT: 004865 RE NAME: HODGKIN RICHARD W & MAP/LOT: 0111-0029 LOCATION: 263 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

\$839.45

AMOUNT PAID

\$839.45 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HODGKINS JANE W 20 GREEN STREET GORHAM ME 04038

3054

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,900.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$136,800.00
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	\$136,800.00
TOTAL TAX	\$2,229.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,229.84

NAME: HODGKINS JANE W. MAP/LOT: 0075-0008-0018 LOCATION: 34 PATRICK DRIVE ACCOUNT: 005885 RE BOOK/PAGE: B20571P175 ACREAGE: 0.51

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$722.47 \$1,420.41 <u>\$86.96</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,229.84	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005885 RE INTEREST BEGINS ON 05/16/2013 NAME: HODGKINS JANE W DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0075-0008-0018 LOCATION: 34 PATRICK DRIVE 05/15/2013 \$1,114.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005885 RE INTEREST BEGINS ON 11/16/2012 NAME: HODGKINS JANE W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0018

LOCATION: 34 PATRICK DRIVE

11/15/2012 \$1,114.92



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HODSDON MARK B 34 HIDDEN PINES DRIVE GORHAM ME 04038

3055

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND	VALUE	\$66,400.00
BUIL	DING VALUE	\$88,900.00
TOTA	L: LAND & BLDG	\$155,300.00
Othe	er	\$0.00
Mach	inery & Equipment	\$0.00
Furr	iture & Fixtures	\$0.00
TRAI	LERS	\$0.00
MISC	ELLANEOUS	\$0.00
TOTA	L PER. PROP.	\$0.00
HOME	STEAD EXEMPTION	\$9,000.00
OTHE	R EXEMPTION	\$0.00
NET	ASSESSMENT	\$146,300.00
TOTA	L TAX	\$2,384.69
LESS	S PAID TO DATE	\$0.00
то	TAL TAX DUE 🖒	\$2,384.69

NAME: HODSDON MARK B. MAP/LOT: 0030-0009-0008 LOCATION: 34 HIDDEN PINES DRIVE ACCOUNT: 005577 RE BOOK/PAGE: B13195P136 ACREAGE: 0.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$772.64 \$1,519.05 <u>\$93.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,384.69	100.000%
Based on \$16 30 per	\$1 000 00	

LOCATION: 34 HIDDEN PINES DRIVE

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\$1,192.35

FISCAL YEAR 2013 ACCOUNT: 005577 RE INTEREST BEGINS ON 05/16/2013 NAME: HODSDON MARK B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0009-0008 LOCATION: 34 HIDDEN PINES DRIVE 05/15/2013 \$1,192.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005577 RE INTEREST BEGINS ON 11/16/2012 NAME: HODSDON MARK B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0008

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**

HOLDEN THOMAS 16 GREEN TREES DRIVE GORHAM ME 04038

3056

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$107,300.00
	BUILDING VALUE	\$100,200.00
	TOTAL: LAND & BLDG	\$207,500.00
	Other	\$0.00
	Machinery & Equipment	\$0.00
	Furniture & Fixtures	\$0.00
	TRAILERS	\$0.00
	MISCELLANEOUS	\$0.00
1	TOTAL PER. PROP.	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	OTHER EXEMPTION	\$0.00
	NET ASSESSMENT	\$207,500.00
	TOTAL TAX	\$3,382.25
	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$3,382.25

NAME: HOLDEN THOMAS. MAP/LOT: 0043-0024 LOCATION: 297 FORT HILL ROAD ACCOUNT: 000418 RE B00K/PAGE: B28807P33 ACREAGE: 8.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,095.85 \$2,154.49 <u>\$131.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,382.25	100.000%
Pacad on \$16.30 pc	xr \$1 000 00	

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\$16.30 per based on **φ**Ι,000.00

ACCOUNT: 000418 RE NAME: HOLDEN THOMAS MAP/LOT: 0043-0024 LOCATION: 297 FORT HILL ROAD



INTEREST BEGINS ON 11/16/2012

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 000418 RE NAME: HOLDEN THOMAS MAP/LOT: 0043-0024 LOCATION: 297 FORT HILL ROAD

\$1,691.13 11/15/2012

DUE DATE



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

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

HOLDEN THOMAS W 16 GREEN TREES DRIVE GORHAM ME 04038

3057

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$111,500.00
BUILDING VALUE	\$224,700.00
TOTAL: LAND & BLDG	\$336,200.00
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	\$327,200.00
TOTAL TAX	\$5,333.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,333.36

NAME: HOLDEN THOMAS W. MAP/LOT: 0045-0019-0001 LOCATION: 16 GREEN TREES DRIVE ACCOUNT: 004892 RE BOOK/PAGE: B13716P227 ACREAGE: 3.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,728.01 \$3,397.35 <u>\$208.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,333.36	100.000%
Basad on \$16.30 par	¢1 000 00	

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φισ. 30 per based on **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 004892 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLDEN THOMAS W DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0019-0001 LOCATION: 16 GREEN TREES DRIVE 05/15/2013 \$2,666.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004892 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLDEN THOMAS W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0019-0001 LOCATION: 16 GREEN TREES DRIVE \$2,666.68 11/15/2012



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

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

HOLIVAN JEFFREY S & HOLIVAN JEANNE E 438 LIBBY AVENUE GORHAM ME 04038

3058

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

T	OTAL TAX DUE	\$2,290.15
LE	SS PAID TO DATE	\$0.00
T0	TAL TAX	\$2,290.15
NE	T ASSESSMENT	\$140,500.00
0TI	HER EXEMPTION	\$0.00
HOI	MESTEAD EXEMPTION	\$9,000.00
T0	TAL PER. PROP.	\$0.00
MIS	SCELLANEOUS	\$0.00
TR/	AILERS	\$0.00
Fu	rniture & Fixtures	\$0.00
Ma	chinery & Equipment	\$0.00
0tl	her	\$0.00
T0	TAL: LAND & BLDG	\$149,500.00
BU	ILDING VALUE	\$94,800.00
LAI	ND VALUE	\$54,700.00

NAME: HOLIVAN JEFFREY S &. MAP/LOT: 0048-0001 LOCATION: 438 LIBBY AVENUE ACCOUNT: 001631 RE B00K/PAGE: B16653P41 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$742.01 \$1,458.83 <u>\$89.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,290.15	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

ACCOUNT: 001631 RE NAME: HOLIVAN JEFFREY S & MAP/LOT: 0048-0001 LOCATION: 438 LIBBY AVENUE

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

05/15/2013\$1,145.07

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 001631 RE NAME: HOLIVAN JEFFREY S & MAP/LOT: 0048-0001 LOCATION: 438 LIBBY AVENUE

\$1,145.08 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

HOLLAND SHAWN W & HOLLAND REGINA 95 QUEEN STREET GORHAM ME 04038

3059

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,480.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,480.05
NET ASSESSMENT	\$213,500.00
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	\$222,500.00
BUILDING VALUE	\$158,000.00
LAND VALUE	\$64,500.00

NAME: HOLLAND SHAWN W &. MAP/LOT: 0048-0002-0001 LOCATION: 95 QUEEN STREET ACCOUNT: 004074 RE BOOK/PAGE: B26388P215 ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,127.54 \$2,216.79 <u>\$135.72</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,480.05	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004074 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLLAND SHAWN W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0002-0001 LOCATION: 95 QUEEN STREET 05/15/2013 \$1,740.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004074 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLLAND SHAWN W & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0048-0002-0001 LOCATION: 95 QUEEN STREET

11/15/2012 \$1,740.03





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

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

HOLLEMAN ROSEMARY 24 SEBAGO LAKE ROAD GORHAM ME 04038

3060

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$63,200.00
\$63,000.00
\$126,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$117,200.00
\$1,910.36
\$0.00
\$1,910.36

NAME: HOLLEMAN ROSEMARY. MAP/LOT: 0053-0010 LOCATION: 24 SEBAGO LAKE ROAD ACCOUNT: 003508 RE B00K/PAGE: B3703P292 ACREAGE: 0.50

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 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. 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

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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	\$618.96 \$1,216.90 <u>\$74.50</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,910.36	100.000%
Based on \$16.30 per	\$1,000.00	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM In person payments may be made during the following hours: M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

\$955.18

FISCAL YEAR 2013 ACCOUNT: 003508 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLLEMAN ROSEMARY AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0053-0010 LOCATION: 24 SEBAGO LAKE ROAD 05/15/2013 \$955.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003508 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLLEMAN ROSEMARY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0010 LOCATION: 24 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**

HOLLISTER JAMES B & MOLLOY MARY M 20 RUST ROAD GORHAM ME 04038

3061

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 너〉	\$3,851.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,851.69
NET ASSESSMENT	\$236,300.00
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	\$245,300.00
BUILDING VALUE	\$171,400.00
LAND VALUE	\$73,900.00

NAME: HOLLISTER JAMES B &. MAP/LOT: 0060-0020-0007 LOCATION: 20 RUST ROAD ACCOUNT: 002019 RE BOOK/PAGE: B22623P120 ACREAGE: 1.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,247.95 \$2,453.53 <u>\$150.22</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,851.69	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002019 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLLISTER JAMES B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0060-0020-0007 LOCATION: 20 RUST ROAD 05/15/2013 \$1,925.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002019 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLLISTER JAMES B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0020-0007

LOCATION: 20 RUST ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,925.85 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLLORAN	KEVIN	W &
HOLLORAN	SUSAN	S
21 TIMBER	RIDGE	ROAD
GORHAM ME	04038	

3062

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,300.00
BUILDING VALUE	\$165,600.00
TOTAL: LAND & BLDG	\$267,900.00
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	\$267,900.00
TOTAL TAX	\$4,366.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,366.77

NAME: HOLLORAN KEVIN W &. MAP/LOT: 0116-0019 LOCATION: 21 TIMBER RIDGE ROAD ACCOUNT: 005788 RE BOOK/PAGE: B16450P113 ACREAGE: 0.46

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,414.83 \$2,781.63 <u>\$170.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,366.77	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 21 TIMBER RIDGE ROAD

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FISCAL YEAR 2013 ACCOUNT: 005788 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLLORAN KEVIN W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0116-0019 LOCATION: 21 TIMBER RIDGE ROAD 05/15/2013 \$2,183.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005788 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLLORAN KEVIN W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0019

11/15/2012 \$2,183.39



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

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

HOLLOWAY ROBERTA J 237 MAIN STREET GORHAM ME 04038

3063

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,200.00
BUILDING VALUE	\$46,700.00
TOTAL: LAND & BLDG	\$113,900.00
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	\$113,900.00
TOTAL TAX	\$1,856.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,856.57

NAME: HOLLOWAY ROBERTA J. MAP/LOT: 0103-0011 LOCATION: 34 LINCOLN STREET ACCOUNT: 001664 RE B00K/PAGE: B21135P147 ACREAGE: 0.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$601.53 \$1,182.64 <u>\$72.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,856.57	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001664 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLLOWAY ROBERTA J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0011 LOCATION: 34 LINCOLN STREET 05/15/2013\$928.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001664 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLLOWAY ROBERTA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0011

LOCATION: 34 LINCOLN STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$928.29 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLLOWAY ROBERTA J 237 MAIN STREET GORHAM ME 04038

3064

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$208,100.00
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	\$199,100.00
TOTAL TAX	\$3,245.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,245.33

NAME: HOLLOWAY ROBERTA J. MAP/LOT: 0026-0013 LOCATION: 237 MAIN STREET ACCOUNT: 004346 RE BOOK/PAGE: B27435P268 ACREAGE: 0.46

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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%
Deced on \$16.20 m	en ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004346 RE NAME: HOLLOWAY ROBERTA J MAP/LOT: 0026-0013 LOCATION: 237 MAIN STREET

INTEREST BE	GINS	ON 0	5/16	/2013
DUE DATE	AMO	UNT D	UE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,622.66

1013 φ1,022.00

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004346 RE NAME: HOLLOWAY ROBERTA J MAP/LOT: 0026-0013 LOCATION: 237 MAIN STREET

11/15/2012 \$1,622.67

DUE DATE



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

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

HOLMAN MITCHELL ALEXANDER **152 MILTON STREET** PORTLAND ME 04103

3065

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$23,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$23,000.00
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	\$23,000.00
TOTAL TAX	\$374.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$374.90

TOWN OF GORHAM

Tax Collector

75 South St., Ste#1

NAME: HOLMAN MITCHELL ALEXANDER. MAP/LOT: 0054-0009-0604 LOCATION: 29 DAISY LANE ACCOUNT: 006610 RE B00K/PAGE: B15553P168 ACREAGE: 2.48

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$121.47 SCHOOL \$238.81 63.700% In person payments may be made during the following hours: COUNTY \$14.62 3.900% M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM TOTAL \$374.90 100.000% Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006610 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0604 LOCATION: 29 DAISY LANE 05/15/2013\$187.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006610 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0604 LOCATION: 29 DAISY LANE \$187.45 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLMAN MITCHELL ALEXANDER 152 MILTON STREET PORTLAND ME 04103

3066

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$19,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$19,500.00
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	\$19,500.00
TOTAL TAX	\$317.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$317.85
OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$19,500.00 \$317.85 \$0.00

NAME: HOLMAN MITCHELL ALEXANDER. MAP/LOT: 0054-0009-0603 LOCATION: 21 DAISY LANE ACCOUNT: 006612 RE BOOK/PAGE: B15553P168 ACREAGE: 2.01

TAXPAYER'S NOTICE

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	FISCAL YEAR 2013			
ACCOUNT: 006612 RE		INTEREST BE	GINS ON 05/1	6/2013
NAME: HOLMAN MITCHELL ALEXANDER MAP/LOT: 0054-0009-0603		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 21 DAISY LANE		05/15/2013	\$158.92	
PLEASE REMIT TH	IS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 006612 RE		INTEREST BE	GINS ON 11/1	6/2012
NAME: HOLMAN MITCHELL ALEXANDER		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0054-0009-0603		DOL-DATE		
LOCATION: 21 DAISY LANE		11/15/2012	\$158.93	



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

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

HOLMAN MITCHELL ALEXANDER **152 MILTON STREET** PORTLAND ME 04103

3067

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

I	LAND VALUE	\$13,800.00	
	BUILDING VALUE	\$0.00	
	TOTAL: LAND & BLDG	\$13,800.00	
	Other	\$0.00	
	Machinery & Equipment	\$0.00	
	Furniture & Fixtures	\$0.00	
	TRAILERS	\$0.00	
	MISCELLANEOUS	\$0.00	
	TOTAL PER. PROP.	\$0.00	
	HOMESTEAD EXEMPTION	\$0.00	
	OTHER EXEMPTION	\$0.00	
	NET ASSESSMENT	\$13,800.00	
	TOTAL TAX	\$224.94	
l	LESS PAID TO DATE	\$0.00	
	TOTAL TAX DUE	\$224.94	
	Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP. HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$13,800.00 \$224.94 \$0.00	

NAME: HOLMAN MITCHELL ALEXANDER. MAP/LOT: 0054-0009-0602 LOCATION: 16 DAISY LANE ACCOUNT: 006606 RE BOOK/PAGE: B15553P168 ACREAGE: 1.45

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 **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$72.88 TOWN OF GORHAM SCHOOL \$143.29 63.700% In person payments may be made during the following hours: COUNTY \$8.77 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 \$224.94 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006606 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0602 LOCATION: 16 DAISY LANE 05/15/2013\$112.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006606 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0602 LOCATION: 16 DAISY LANE

\$112.47 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLMAN MITCHELL ALEXANDER 152 MILTON STREET PORTLAND ME 04103

3068

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$24,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$24,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$24,000.00
TOTAL TAX	\$391.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$391.20

NAME: HOLMAN MITCHELL ALEXANDER. MAP/LOT: 0054-0009-0605 LOCATION: 39 DAISY LANE ACCOUNT: 006609 RE BOOK/PAGE: B15553P168 ACREAGE: 2.57

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$126.75 \$249.19 <u>\$15.26</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$391.20	100.000%
Based on \$16.30 per	\$1 000 00	

LOCATION: 39 DAISY LANE

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

\$195.60

FISCAL YEAR 2013 ACCOUNT: 006609 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0605 LOCATION: 39 DAISY LANE 05/15/2013\$195.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006609 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLMAN MITCHELL ALEXANDER AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0605

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**

HOLMES BROOKE 10 SUNSET LANE GORHAM ME 04038

3069

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,900.00
BUILDING VALUE	\$87,400.00
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: HOLMES BROOKE. MAP/LOT: 0109-0060 LOCATION: 10 SUNSET LANE ACCOUNT: 002366 RE B00K/PAGE: B27312P216 ACREAGE: 0.25

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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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002366 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLMES BROOKE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0060 LOCATION: 10 SUNSET LANE 05/15/2013 \$1,176.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002366 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLMES BROOKE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0060 LOCATION: 10 SUNSET LANE

\$1,176.05 11/15/2012



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

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

HOLMES DENISE M 4 BRACKETT ROAD GORHAM ME 04038

3070

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$54,600.00
	BUILDING VALUE	\$111,800.00
	TOTAL: LAND & BLDG	\$166,400.00
	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	\$166,400.00
	TOTAL TAX	\$2,712.32
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,712.32

NAME: HOLMES DENISE M. MAP/LOT: 0028-0009 LOCATION: 4 BRACKETT ROAD ACCOUNT: 003609 RE B00K/PAGE: B24463P197 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$878.79 \$1,727.75 <u>\$105.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,712.32	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003609 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLMES DENISE M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0028-0009 LOCATION: 4 BRACKETT ROAD 05/15/2013 \$1,356.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003609 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLMES DENISE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0009

LOCATION: 4 BRACKETT ROAD

\$1,356.16 11/15/2012



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

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

HOLMES ROBERT P & HOLMES MARTHA G 60 WOOD ROAD GORHAM ME 04038

3071

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,709.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,709.06
NET ASSESSMENT	\$166,200.00
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	\$175,200.00
BUILDING VALUE	\$89,600.00
LAND VALUE	\$85,600.00

NAME: HOLMES ROBERT P &. MAP/LOT: 0054-0018 LOCATION: 60 WOOD ROAD ACCOUNT: 003430 RE B00K/PAGE: B9371P211 ACREAGE: 13.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$877.74 \$1,725.67 <u>\$105.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,709.06	100.000%
Based on \$16.30 per	\$1,000,00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003430 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLMES ROBERT P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0018 LOCATION: 60 WOOD ROAD 05/15/2013 \$1,354.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003430 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLMES ROBERT P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0018 LOCATION: 60 WOOD ROAD

\$1,354.53 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLMES RODMAN W 21 ADELINE DRIVE GORHAM ME 04038

3072

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$140,900.00
TOTAL: LAND & BLDG	\$228,200.00
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	\$219,200.00
TOTAL TAX	\$3,572.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,572.96

NAME: HOLMES RODMAN W. MAP/LOT: 0020-0005-0020 LOCATION: 21 ADELINE DRIVE ACCOUNT: 004560 RE BOOK/PAGE: B11173P208 ACREAGE: 0.78

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,157.64 \$2,275.98 <u>\$139.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,572.96	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004560 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLMES RODMAN W DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0020 LOCATION: 21 ADELINE DRIVE 05/15/2013 \$1,786.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004560 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLMES RODMAN W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0020

MAP/LOT: 0020-0005-0020 LOCATION: 21 ADELINE DRIVE

11/15/2012 \$1,786.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOLST-SMITH JENNIFER L & SMITH WILLIAM M 21 EQUESTRIAN LANE GORHAM ME 04038

3073

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$212,200.00
TOTAL: LAND & BLDG	\$282,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$282,200.00
TOTAL TAX	\$4,599.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,599.86

NAME: HOLST-SMITH JENNIFER L &. MAP/LOT: 0084-0016-0008 LOCATION: 21 EQUESTRIAN LANE ACCOUNT: 005627 RE BOOK/PAGE: B27890P256 ACREAGE: 5.24

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

LOCATION: 21 EQUESTRIAN LANE

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FISCAL YEAR 2013 ACCOUNT: 005627 RE INTEREST BEGINS ON 05/16/2013 NAME: HOLST-SMITH JENNIFER L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0084-0016-0008 LOCATION: 21 EQUESTRIAN LANE 05/15/2013 \$2,299.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005627 RE INTEREST BEGINS ON 11/16/2012 NAME: HOLST-SMITH JENNIFER L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0016-0008

11/15/2012 \$2,299.93



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

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

HOME CONSTRUCTION & FINANCE INC 258 MAIN STREET YARMOUTH ME 04096

3074

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,600.00
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	\$56,600.00
TOTAL TAX	\$922.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$922.58

NAME: HOME CONSTRUCTION & FINANCE INC. MAP/LOT: 0035-0020-0006 LOCATION: 55 TWILIGHT LANE ACCOUNT: 006441 RE BOOK/PAGE: B22280P159 ACREAGE: 1.05

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 DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY	\$298.92 \$587.68 <u>\$35.98</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 TOWN OF GORHAM
TOTAL Based on \$16.30	\$922.58	100.000%	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

	FISCAL YEAR 2013			
ACCOUNT: 006441 RE		INTEREST BE	GINS ON 05/1	6/2013
NAME: HOME CONSTRUCTION & FINANCE INC MAP/LOT: 0035-0020-0006		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 55 TWILIGHT LANE		05/15/2013	\$461.29	
PLEASE REMIT	THIS PORTION WITH YOU	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 006441 RE		INTEREST BE	GINS ON 11/1	6/2012
NAME: HOME CONSTRUCTION & FINANCE INC		DUE DATE	AMOUNT DUE	AMOUNT PAID
MAP/LOT: 0035-0020-0006				
LOCATION: 55 TWILIGHT LANE		11/15/2012	\$461.29	



11/15/2012 \$461.29



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

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

HOME CONSTRUCTION & FINANCE INC 288 MAIN STREET YARMOUTH ME 04096

3075

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$56,500.00
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	\$56,500.00
TOTAL TAX	\$920.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$920.95

NAME: HOME CONSTRUCTION & FINANCE INC. MAP/LOT: 0035-0020-0014 LOCATION: 28 TWILIGHT LANE ACCOUNT: 006449 RE B00K/PAGE: B21586P200 ACREAGE: 1.04

TAXPAYER'S NOTICE

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COUNTY \$35.92 3.900% M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm TOTAL \$920.95 100.000% M-W 8:30am - Comparison of the second s	(CURREN	T BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
Based on \$16.30 per \$1,000.00		SCHOOL COUNTY TOTAL	\$586.65 <u>\$35.92</u> \$920.95	63.700% <u>3.900%</u>	<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 TOWN OF GORHAM Tax Collector 75 South St., Ste#1

FISCAL YEAR 2013 ACCOUNT: 006449 RE INTEREST BEGINS ON 05/16/2013 NAME: HOME CONSTRUCTION & FINANCE INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0020-0014 LOCATION: 28 TWILIGHT LANE 05/15/2013 \$460.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT FISCAL YEAR 2013 ACCOUNT: 006449 RE INTEREST BEGINS ON 11/16/2012 NAME: HOME CONSTRUCTION & FINANCE INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0014 LOCATION: 28 TWILIGHT LANE \$460.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

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

HOME CONSTRUCTION & FINANCE INC 258 MAIN STREET YARMOUTH ME 04096

3076

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$84,600.00
BUILDING VALUE		\$0.00
TOTAL: LAND & B	LDG	\$84,600.00
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	\$0.00
OTHER EXEMPTION		\$0.00
NET ASSESSMENT		\$84,600.00
TOTAL TAX		\$1,378.98
LESS PAID TO DA	TE	\$0.00
TOTAL TAX D	JE C	\$1,378.98

NAME: HOME CONSTRUCTION & FINANCE INC. MAP/LOT: 0045-0023-0306 LOCATION: 28 GORDON FARMS ROAD ACCOUNT: 006601 RE B00K/PAGE: B21203P215 ACREAGE: 1.87

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$446.79 \$878.41 <u>\$53.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,378.98	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006601 RE INTEREST BEGINS ON 05/16/2013 NAME: HOME CONSTRUCTION & FINANCE INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0306 LOCATION: 28 GORDON FARMS ROAD 05/15/2013 \$689.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006601 RE INTEREST BEGINS ON 11/16/2012 NAME: HOME CONSTRUCTION & FINANCE INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0023-0306 LOCATION: 28 GORDON FARMS ROAD

11/15/2012

\$689.49



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOME PLUS LLC 51 DWAYNES WAY GORHAM ME 04038

3077

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$32,200.00
TOTAL: LAND & BLDG	\$89,800.00
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	\$89,800.00
TOTAL TAX	\$1,463.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,463.74

NAME: HOME PLUS LLC. MAP/LOT: 0075-0002-0003 LOCATION: 2 IRA DRIVE ACCOUNT: 002064 RE BOOK/PAGE: B28876P35 ACREAGE: 1.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$474.25 32.400% TOWN OF GORHAM SCHOOL \$932.40 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$57.09 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 \$1,463.74 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013 ACCOUNT: 002064 RE INTEREST BEGINS ON 05/16/2013 NAME: HOME PLUS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0002-0003 LOCATION: 2 IRA DRIVE 05/15/2013\$731.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013**

ACCOUNT: 002064 RE NAME: HOME PLUS LLC MAP/LOT: 0075-0002-0003 LOCATION: 2 IRA DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2012



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

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

HOME PLUS LLC 51 DEWAYNS WAY GORHAM ME 04038

3078

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$196,200.00
BUILDING VALUE	\$254,300.00
TOTAL: LAND & BLDG	\$450,500.00
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	\$450,500.00
TOTAL TAX	\$7,343.15
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE $ert angle$	\$7,343.14

NAME: HOME PLUS LLC. MAP/LOT: 0109-0002 LOCATION: 390 MAIN STREET ACCOUNT: 005139 RE B00K/PAGE: B24289P210 ACREAGE: 1.13

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,379.18 \$4,677.59 <u>\$286.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$7,343.15	100.000%
Based on \$16.30 per	\$1,000.00	

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

\$3,671.57

FISCAL YEAR 2013 ACCOUNT: 005139 RE INTEREST BEGINS ON 05/16/2013 NAME: HOME PLUS LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0002 LOCATION: 390 MAIN STREET 05/15/2013 \$3,671.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005139 RE INTEREST BEGINS ON 11/16/2012 NAME: HOME PLUS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0002

LOCATION: 390 MAIN 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**

HONAN DIANA L 21 LAUREL PINES DRIVE GORHAM ME 04038

3079

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$86,100.00
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: HONAN DIANA L. MAP/LOT: 0025-0004-0021 LOCATION: 21 LAUREL PINES DRIVE ACCOUNT: 002387 RE BOOK/PAGE: B12126P348 ACREAGE: 0.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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%
Bacad on \$16.30	por \$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 **ΦΙ,000.00**

FISCAL YEAR 2013 ACCOUNT: 002387 RE INTEREST BEGINS ON 05/16/2013 NAME: HONAN DIANA L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0004-0021 LOCATION: 21 LAUREL PINES DRIVE 05/15/2013 \$1,227.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002387 RE INTEREST BEGINS ON 11/16/2012 NAME: HONAN DIANA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0021 \$1,227.39

LOCATION: 21 LAUREL 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

HONAN JOANN R & HONAN THOMAS J 44 SOLOMON DRIVE GORHAM ME 04038

3080

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,400.00
BUILDING VALUE	\$181,900.00
TOTAL: LAND & BLDG	\$270,300.00
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	\$261,300.00
TOTAL TAX	\$4,259.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,259.19

NAME: HONAN JOANN R &. MAP/LOT: 0020-0005-0038 LOCATION: 44 SOLOMON DRIVE ACCOUNT: 002013 RE BOOK/PAGE: B12649P83 ACREAGE: 0.93

LOCATION: 44 SOLOMON DRIVE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,379.98 \$2,713.10 <u>\$166.11</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,259.19	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002013 RE INTEREST BEGINS ON 05/16/2013 NAME: HONAN JOANN R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0038 LOCATION: 44 SOLOMON DRIVE 05/15/2013 \$2,129.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002013 RE INTEREST BEGINS ON 11/16/2012 NAME: HONAN JOANN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0038

11/15/2012 \$2,129.60



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

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

HONOR HOLDINGS LLC 46 SCHOOL STREET GORHAM ME 04038

3081

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$93,600.00
TOTAL: LAND & BLDG	\$156,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,800.00
TOTAL TAX	\$2,555.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,555.84

NAME: HONOR HOLDINGS LLC. MAP/LOT: 0102-0072 LOCATION: 34 SCHOOL STREET ACCOUNT: 003897 RE B00K/PAGE: B26478P321 ACREAGE: 0.17

LOCATION: 34 SCHOOL STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$828.09 \$1,628.07 <u>\$99.68</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,555.84	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003897 RE INTEREST BEGINS ON 05/16/2013 NAME: HONOR HOLDINGS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0072 LOCATION: 34 SCHOOL STREET 05/15/2013 \$1,277.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003897 RE INTEREST BEGINS ON 11/16/2012 NAME: HONOR HOLDINGS LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0072

\$1,277.92 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOOD GAIL E TRUSTEE 104 WINDING WAY SOUTH PORTLAND ME 04106

3082

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$2,505.31
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,505.31
	NET ASSESSMENT	\$153,700.00
	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	\$153,700.00
	BUILDING VALUE	\$98,400.00
	LAND VALUE	\$55,300.00

NAME: HOOD GAIL E TRUSTEE. MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE ACCOUNT: 005733 RE BOOK/PAGE: B20683P139 ACREAGE: 0.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

S	UNICIPAL CHOOL OUNTY	-				811. 595. <u>\$97</u> .	88	32.4 63.7 <u>3.9</u>	
Т	OTAL				\$2,	505.	31	100.0	00%
D	acad an	¢16	20	nor	¢1	000	00		

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005733 RE INTEREST BEGINS ON 05/16/2013 NAME: HOOD GAIL E TRUSTEE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE 05/15/2013 \$1,252.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005733 RE INTEREST BEGINS ON 11/16/2012 NAME: HOOD GAIL E TRUSTEE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0114 LOCATION: 21 HANNAH DRIVE \$1,252.66 11/15/2012



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

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

HOOKER PHILIP K & HOOKER LAURIE M 47 LADY SLIPPER WAY GORHAM ME 04038

3083

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,900.00
BUILDING VALUE	\$277,700.00
TOTAL: LAND & BLDG	\$380,600.00
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	\$371,600.00
TOTAL TAX	\$6,057.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$6,057.08

NAME: HOOKER PHILIP K &. MAP/LOT: 0006-0001-0002 LOCATION: 47 LADY SLIPPER WAY ACCOUNT: 005847 RE B00K/PAGE: B17211P179 ACREAGE: 1.42

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,962.49 \$3,858.36 <u>\$236.23</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,057.08	100.000%
Parad on \$16.20 pay	~ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005847 RE NAME: HOOKER PHILIP K & MAP/LOT: 0006-0001-0002 LOCATION: 47 LADY SLIPPER WAY



05/15/2013 \$3,028.54

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005847 RE NAME: HOOKER PHILIP K & MAP/LOT: 0006-0001-0002 LOCATION: 47 LADY SLIPPER WAY

\$3,028.54 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

HOOPER VALERIE R 1 STRAW ROAD GORHAM ME 04038

3084

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$840,96
LESS PAID TO DATE	\$450.00
TOTAL TAX	\$1,290.96
NET ASSESSMENT	\$79,200.00
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	\$88,200.00
BUILDING VALUE	\$38,500.00
LAND VALUE	\$49,700.00

NAME: HOOPER VALERIE R. MAP/LOT: 0022-0009 LOCATION: 1 STRAW ROAD ACCOUNT: 001322 RE BOOK/PAGE: B2757P210 ACREAGE: 1.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$418.27 \$822.34 <u>\$50.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,290.96	100.000%
Based on \$16.30 p	er \$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001322 RE INTEREST BEGINS ON 05/16/2013 NAME: HOOPER VALERIE R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0009 LOCATION: 1 STRAW ROAD 05/15/2013\$645.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001322 RE INTEREST BEGINS ON 11/16/2012 NAME: HOOPER VALERIE R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0009

MAP/LOT: 0022-0009 LOCATION: 1 STRAW ROAD

11/15/2012 \$195.48

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

5.48





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

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

HOPKINS BRIAN E & PRIEST JOAN M 122 BARSTOW ROAD GORHAM ME 04038

3085

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$75,200.00
\$124,000.00
\$199,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$190,200.00
\$3,100.26
\$0.00
\$3,100.26

NAME: HOPKINS BRIAN E &. MAP/LOT: 0087-0017-0003 LOCATION: 122 BARSTOW ROAD ACCOUNT: 001378 RE B00K/PAGE: B9003P286 ACREAGE: 2.47

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,004.48 \$1,974.87 <u>\$120.91</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,100.26	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001378 RE INTEREST BEGINS ON 05/16/2013 NAME: HOPKINS BRIAN E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0017-0003 LOCATION: 122 BARSTOW ROAD 05/15/2013 \$1,550.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001378 RE INTEREST BEGINS ON 11/16/2012 NAME: HOPKINS BRIAN E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0017-0003 LOCATION: 122 BARSTOW ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,550.13

11/15/2012



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

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

HOPKINS DONALD N & SMITH PRISCILLA L 230 NORTH GORHAM ROAD GORHAM ME 04038

3086

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$41,700.00 \$19,000.00
TOTAL: LAND & BLDG	\$60,700.00
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	\$60,700.00
TOTAL TAX	\$989.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$989.41

NAME: HOPKINS DONALD N &. MAP/LOT: 0073-0014 LOCATION: 50 MALLARD DRIVE ACCOUNT: 003496 RE B00K/PAGE: B10891P282 ACREAGE: 0.18

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FISCAL YEAR 2013 ACCOUNT: 003496 RE INTEREST BEGINS ON 05/16/2013 NAME: HOPKINS DONALD N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0014 LOCATION: 50 MALLARD DRIVE 05/15/2013\$494.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003496 RE INTEREST BEGINS ON 11/16/2012 NAME: HOPKINS DONALD N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0014 LOCATION: 50 MALLARD DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$494.71 11/15/2012



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

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HOPKINS DONALD N & HOPKINS PRISCILLA S 230 NORTH GORHAM ROAD GORHAM ME 04038

3087

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$143,600.00
\$169,500.00
\$313,100.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$304,100.00
\$4,956.83
\$0.00
\$4,956.83

NAME: HOPKINS DONALD N &. MAP/LOT: 0096-0016 LOCATION: 230 NORTH GORHAM ROAD ACCOUNT: 005253 RE BOOK/PAGE: B28068P257 ACREAGE: 20.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,606.01 \$3,157.50 <u>\$193.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,956.83	100.000%
Parad on \$16 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: 005253 RE NAME: HOPKINS DONALD N & MAP/LOT: 0096-0016 LOCATION: 230 NORTH GORHAM ROAD

INTEREST RE	GINS ON	05/10	6/2013
DUE DATE	AMOUNT	DUE	AMOUNT

PAID

05/15/2013 \$2,478.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005253 RE NAME: HOPKINS DONALD N & MAP/LOT: 0096-0016 LOCATION: 230 NORTH GORHAM ROAD

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2012\$2,478.42

INTEREST BEGINS ON 11/16/2012



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

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

HOPKINS DONALDS N & HOPKINS PRISCILLA S 230 NORTH GORHAM ROAD GORHAM ME 04038

3088

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: HOPKINS DONALDS N &. MAP/LOT: 0096-0017 LOCATION: NORTH GORHAM ROAD ACCOUNT: 002233 RE B00K/PAGE: B28068P259 ACREAGE: 7.50

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

FISCAL YEAR 2013 ACCOUNT: 002233 RE NAME: HOPKINS DONALDS N & MAP/LOT: 0096-0017 LOCATION: NORTH GORHAM ROAD



05/15/2013

DUE DATE

\$92.09

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002233 RE NAME: HOPKINS DONALDS N & MAP/LOT: 0096-0017 LOCATION: NORTH GORHAM ROAD

\$92.10 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

HOPKINS JULIE A 40 BRACKETT ROAD GORHAM ME 04038

3089

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$109,400.00
TOTAL: LAND & BLDG	\$167,900.00
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	\$158,900.00
TOTAL TAX	\$2,590.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,590.07

NAME: HOPKINS JULIE A. MAP/LOT: 0028-0007-0003 LOCATION: 40 BRACKETT ROAD ACCOUNT: 004418 RE B00K/PAGE: B15438P224 ACREAGE: 1.48

LOCATION: 40 BRACKETT ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$839.18 \$1,649.87 <u>\$101.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,590.07	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004418 RE INTEREST BEGINS ON 05/16/2013 NAME: HOPKINS JULIE A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0028-0007-0003 LOCATION: 40 BRACKETT ROAD 05/15/2013 \$1,295.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004418 RE INTEREST BEGINS ON 11/16/2012 NAME: HOPKINS JULIE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0007-0003



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,295.04 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOPKINS PRISCILLA S & HOPKINS DONALD N SR 230 NORTH GORHAM ROAD GORHAM ME 04038

3090

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VA	LUE	\$32,300.00
BUILDIN	G VALUE	\$0.00
TOTAL:	LAND & BLDG	\$32,300.00
Other		\$0.00
Machine	ry & Equipment	\$0.00
Furnitu	re & Fixtures	\$0.00
TRAILER	S	\$0.00
MISCELL	ANEOUS	\$0.00
TOTAL PI	ER. PROP.	\$0.00
HOMESTE	AD EXEMPTION	\$0.00
OTHER EX	XEMPTION	\$0.00
NET ASS	ESSMENT	\$32,300.00
TOTAL T	AΧ	\$526.49
LESS PA	ID TO DATE	\$0.00
ΤΟΤΑΙ	. TAX DUE 🖒	\$526.49

NAME: HOPKINS PRISCILLA S &. MAP/LOT: 0073-0014-0001 LOCATION: MALLARD DRIVE ACCOUNT: 003557 RE BOOK/PAGE: B13937P216 ACREAGE: 0.20

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FISCAL YEAR 2013 ACCOUNT: 003557 RE INTEREST BEGINS ON 05/16/2013 NAME: HOPKINS PRISCILLA S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0014-0001 LOCATION: MALLARD DRIVE 05/15/2013\$263.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003557 RE INTEREST BEGINS ON 11/16/2012 NAME: HOPKINS PRISCILLA S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0014-0001 LOCATION: MALLARD DRIVE \$263.25 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOPKINS WILLIAM C 272 SEBAGO LAKE ROAD GORHAM ME 04038

3091

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$97,800.00
TOTAL: LAND & BLDG	\$168,600.00
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	\$168,600.00
TOTAL TAX	\$2,748.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,748.18

NAME: HOPKINS WILLIAM C. MAP/LOT: 0090-0022-0301 LOCATION: 272 SEBAGO LAKE ROAD ACCOUNT: 006049 RE BOOK/PAGE: B17724P21 ACREAGE: 1.38

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	

LOCATION: 272 SEBAGO LAKE ROAD

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FISCAL YEAR 2013 ACCOUNT: 006049 RE INTEREST BEGINS ON 05/16/2013 NAME: HOPKINS WILLIAM C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0090-0022-0301 LOCATION: 272 SEBAGO LAKE ROAD 05/15/2013 \$1,374.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006049 RE INTEREST BEGINS ON 11/16/2012 NAME: HOPKINS WILLIAM C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0022-0301

11/15/2012 \$1,374.09



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

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

HORNE BARRY A & HORNE SANDRA P 74 DINGLEY SPRINGS ROAD GORHAM ME 04038

3092

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,900.00
BUILDING VALUE	\$163,100.00
TOTAL: LAND & BLDG	\$246,000.00
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	\$237,000.00
TOTAL TAX	\$3,863.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,863.10

NAME: HORNE BARRY A &. MAP/LOT: 0080-0022-0007 LOCATION: 74 DINGLEY SPRING ROAD ACCOUNT: 002525 RE B00K/PAGE: B12699P267 ACREAGE: 3.07

TAXPAYER'S NOTICE

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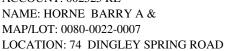
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,251.64 \$2,460.79 <u>\$150.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,863.10	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002525 RE INTEREST BEGINS ON 05/16/2013 NAME: HORNE BARRY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0080-0022-0007 LOCATION: 74 DINGLEY SPRING ROAD 05/15/2013 \$1,931.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002525 RE INTEREST BEGINS ON 11/16/2012 NAME: HORNE BARRY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0022-0007



\$1,931.55 11/15/2012



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

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

HORNE ROBERT J & HORNE NANCY D 17 WILLIAM HENRY DRIVE GORHAM ME 04038

3093

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,300.00
BUILDING VALUE	\$153,900.00
TOTAL: LAND & BLDG	\$245,200.00
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	\$236,200.00
TOTAL TAX	\$3,850.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,850.06

NAME: HORNE ROBERT J &. MAP/LOT: 0020-0005-0028 LOCATION: 17 WILLIAM HENRY DRIVE ACCOUNT: 005225 RE B00K/PAGE: B6103P280 ACREAGE: 0.95

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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	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005225 RE INTEREST BEGINS ON 05/16/2013 NAME: HORNE ROBERT J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0028 LOCATION: 17 WILLIAM HENRY DRIVE 05/15/2013 \$1,925.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005225 RE INTEREST BEGINS ON 11/16/2012 NAME: HORNE ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0028

LOCATION: 17 WILLIAM HENRY DRIVE

\$1,925.03 11/15/2012



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

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

HORTICULTURE INVESTMENT PROPERTIES LLC 6 COUNTY ROAD GORHAM ME 04038

3094

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,700.00
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	\$52,700.00
TOTAL TAX	\$859.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$859.01

NAME: HORTICULTURE INVESTMENT PROPERTIES LLC. MAP/LOT: 0006-0004 LOCATION: COUNTY ROAD ACCOUNT: 002293 RE B00K/PAGE: B24574P271 ACREAGE: 3.00

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$278.32 32.400% TOWN OF GORHAM SCHOOL \$547.19 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$33.50 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 \$859.01 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 002293 RE NAME: HORTICULTURE INVESTMENT PROPERTIES LLC MAP/LOT: 0006-0004 LOCATION: COUNTY ROAD

DUE DATE	AMOUNT DUE	AN

INTEREST BEGINS ON 05/16/2013

05/15/2013\$429.50

IOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002293 RE NAME: HORTICULTURE INVESTMENT PROPERTIES LLC MAP/LOT: 0006-0004 LOCATION: COUNTY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$429.51 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOSIC BEVERLY DIANE 76 LIBBY AVENUE GORHAM ME 04038

3095

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,361.06
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,361.06
NET ASSESSMENT	\$206,200.00
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	\$215,200.00
BUILDING VALUE	\$132,900.00
LAND VALUE	\$82,300.00

NAME: HOSIC BEVERLY DIANE. MAP/LOT: 0030-0008-0004 LOCATION: 76 LIBBY AVENUE ACCOUNT: 003443 RE BOOK/PAGE: B11778P195 ACREAGE: 1.27

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,088.98 \$2,141.00 <u>\$131.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,361.06	100.000%
Basad on \$16.30 par	\$1 000 00	

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Gorham, Maine 04038

AID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003443 RE NAME: HOSIC BEVERLY DIANE MAP/LOT: 0030-0008-0004 LOCATION: 76 LIBBY AVENUE

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

05/15/2013 \$1,680.53

¢, 20.0 ¢., 000.0

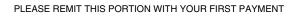
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003443 RE NAME: HOSIC BEVERLY DIANE MAP/LOT: 0030-0008-0004 LOCATION: 76 LIBBY AVENUE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2012\$1,680.53

INTEREST BEGINS ON 11/16/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOSKIN JOHN & PIERSON SANDRA 58 HEMLOCK DRIVE GORHAM ME 04038

3096

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$33,800.00
TOTAL TAX	\$550.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$550.94

NAME: HOSKIN JOHN &. MAP/LOT: 0002-0001-0143 LOCATION: 58 HEMLOCK DRIVE ACCOUNT: 003886 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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FISCAL YEAR 2013 ACCOUNT: 003886 RE INTEREST BEGINS ON 05/16/2013 NAME: HOSKIN JOHN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0143 LOCATION: 58 HEMLOCK DRIVE 05/15/2013\$275.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003886 RE INTEREST BEGINS ON 11/16/2012 NAME: HOSKIN JOHN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0143 LOCATION: 58 HEMLOCK DRIVE \$275.47 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOSKIN JOHN S & HOSKIN MARY E 370 MAIN STREET GORHAM ME 04038

3097

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,653,64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,653.64
NET ASSESSMENT	\$162,800.00
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	\$177,200.00
BUILDING VALUE	\$92,100.00
LAND VALUE	\$85,100.00

NAME: HOSKIN JOHN S &. MAP/LOT: 0109-0011-0001 LOCATION: 370 MAIN STREET ACCOUNT: 004001 RE BOOK/PAGE: B10818P69 ACREAGE: 0.57

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$859.78 \$1,690.37 <u>\$103.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,653.64	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004001 RE INTEREST BEGINS ON 05/16/2013 NAME: HOSKIN JOHN S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0011-0001 LOCATION: 370 MAIN STREET 05/15/2013 \$1,326.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004001 RE INTEREST BEGINS ON 11/16/2012 NAME: HOSKIN JOHN S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0011-0001

MAP/LOT: 0109-0011-0001 LOCATION: 370 MAIN STREET

11/15/2012 \$1,326.82



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOTHAM DAREN 37 QUINCY DRIVE GORHAM ME 04038

3098

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$74,700.00 \$236,600.00 \$311,300.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$311,300.00
TOTAL TAX	\$5,074.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$5,074.19

NAME: HOTHAM DAREN. MAP/LOT: 0117-0003 LOCATION: 37 QUINCY DRIVE ACCOUNT: 006067 RE BOOK/PAGE: B27109P214 ACREAGE: 0.48

LOCATION: 37 QUINCY DRIVE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,644.04 \$3,232.26 <u>\$197.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,074.19	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006067 RE INTEREST BEGINS ON 05/16/2013 NAME: HOTHAM DAREN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0003 LOCATION: 37 QUINCY DRIVE 05/15/2013 \$2,537.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006067 RE INTEREST BEGINS ON 11/16/2012 NAME: HOTHAM DAREN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0003

11/15/2012

11/15/2012 \$2,537.10



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

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

HOUGH CHRISTOPHER & BARBER KELLY 2625 BAY STREET CHARLOTTE NC 28205

3099

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,400.00
BUILDING VALUE	\$108,000.00
TOTAL: LAND & BLDG	\$165,400.00
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	\$165,400.00
TOTAL TAX	\$2,696.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,696.02

NAME: HOUGH CHRISTOPHER &. MAP/LOT: 0028-0016-0003 LOCATION: 21 BRACKETT ROAD ACCOUNT: 003299 RE B00K/PAGE: B23408P189 ACREAGE: 2.50

LOCATION: 21 BRACKETT ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$873.51 \$1,717.36 <u>\$105.14</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,696.02	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003299 RE INTEREST BEGINS ON 05/16/2013 NAME: HOUGH CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0016-0003 LOCATION: 21 BRACKETT ROAD 05/15/2013 \$1,348.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003299 RE INTEREST BEGINS ON 11/16/2012 NAME: HOUGH CHRISTOPHER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0016-0003



Gorham, Maine 04038

\$1,348.01

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOUGH ROBERT H & HOUGH LINDA A 11 SOUTH BRANCH DRIVE GORHAM ME 04038

3100

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,400.00
BUILDING VALUE	\$158,300.00
TOTAL: LAND & BLDG	\$226,700.00
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	\$217,700.00
TOTAL TAX	\$3,548.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,548.51

NAME: HOUGH ROBERT H &. MAP/LOT: 0015-0006-0003 LOCATION: 11 SOUTH BRANCH DRIVE ACCOUNT: 002996 RE BOOK/PAGE: B8012P181 ACREAGE: 1.43

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$1,149.72 \$2,260.40 <u>\$138.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,548.51	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 11 SOUTH BRANCH DRIVE

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FISCAL YEAR 2013 ACCOUNT: 002996 RE INTEREST BEGINS ON 05/16/2013 NAME: HOUGH ROBERT H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0003 LOCATION: 11 SOUTH BRANCH DRIVE 05/15/2013 \$1,774.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002996 RE INTEREST BEGINS ON 11/16/2012 NAME: HOUGH ROBERT H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006-0003

11/15/2012 \$1,774.26



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOUGHTON JILL A S & HOUGHTON LINWOOD N 6 RITZ FARM ROAD GORHAM ME 04038

3101

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$204,700.00
TOTAL: LAND & BLDG	\$267,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,700.00
TOTAL TAX	\$4,363.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,363.51

NAME: HOUGHTON JILL A S &. MAP/LOT: 0084-0016-0001 LOCATION: 6 RITZ FARM ROAD ACCOUNT: 005620 RE BOOK/PAGE: B14926P145 ACREAGE: 1.46

LOCATION: 6 RITZ FARM ROAD

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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	\$1,413.78 \$2,779.56 <u>\$170.18</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,363.51	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005620 RE INTEREST BEGINS ON 05/16/2013 NAME: HOUGHTON JILL A S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0016-0001 LOCATION: 6 RITZ FARM ROAD 05/15/2013 \$2,181.75 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005620 RE INTEREST BEGINS ON 11/16/2012 NAME: HOUGHTON JILL A S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0016-0001

11/15/2012 \$2,181.76



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

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

HOULE DEBRA A & HOULE STEVEN C 379 SOUTH STREET BIDDEFORD ME 04005

3102

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$73,900.00
TOTAL: LAND & BLDG	\$129,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$129,200.00
TOTAL TAX	\$2,105.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,105.96

NAME: HOULE DEBRA A &. MAP/LOT: 0109-0064 LOCATION: 12 PRIMROSE LANE ACCOUNT: 001249 RE BOOK/PAGE: B22293P315 ACREAGE: 0.23

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MUNICIPAL SCHOOL COUNTY	\$682.33 \$1,341.50 <u>\$82.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,105.96	100.000%
Based on \$16 30 per	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 001249 RE INTEREST BEGINS ON 05/16/2013 NAME: HOULE DEBRA A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0109-0064 LOCATION: 12 PRIMROSE LANE 05/15/2013 \$1,052.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001249 RE INTEREST BEGINS ON 11/16/2012 NAME: HOULE DEBRA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0064 LOCATION: 12 PRIMROSE LANE

Gorham, Maine 04038

\$1,052.98

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**

HOULE DEBRA L 344 MOSHER ROAD GORHAM ME 04038

3103

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$59,700.00
TOTAL: LAND & BLDG	\$109,400.00
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	\$100,400.00
TOTAL TAX	\$1,636.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,636.52

NAME: HOULE DEBRA L. MAP/LOT: 0034-0006 LOCATION: 344 MOSHER ROAD ACCOUNT: 001739 RE B00K/PAGE: B27330P250 ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$530.23 \$1,042.46 <u>\$63.82</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$1,636.52	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001739 RE INTEREST BEGINS ON 05/16/2013 NAME: HOULE DEBRA L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0034-0006 LOCATION: 344 MOSHER ROAD 05/15/2013\$818.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001739 RE INTEREST BEGINS ON 11/16/2012 NAME: HOULE DEBRA L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0006 LOCATION: 344 MOSHER ROAD

\$818.26

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

HOULIHAN JOHN J & HOULIHAN CYNTHIA 281 NORTH GORHAM ROAD GORHAM ME 04038

3104

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$93,700.00
\$128,200.00
\$221,900.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$212,900.00
\$3,470.27
\$0.00
\$3,470.27

NAME: HOULIHAN JOHN J &. MAP/LOT: 0097-0010 LOCATION: 281 NORTH GORHAM ROAD ACCOUNT: 003679 RE BOOK/PAGE: B28541P125 ACREAGE: 7.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,124.37 \$2,210.56 <u>\$135.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,470.27	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 281 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 003679 RE INTEREST BEGINS ON 05/16/2013 NAME: HOULIHAN JOHN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0010 LOCATION: 281 NORTH GORHAM ROAD 05/15/2013 \$1,735.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003679 RE INTEREST BEGINS ON 11/16/2012 NAME: HOULIHAN JOHN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0010



11/15/2012 \$1,735.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOUP ROBERT G & MACBETH ELIZABETH A 30 BRANDONS WAY GORHAM ME 04038

3105

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,800.00
BUILDING VALUE	\$168,900.00
TOTAL: LAND & BLDG	\$224,700.00
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	\$224,700.00
TOTAL TAX	\$3,662.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,662.61

NAME: HOUP ROBERT G &. MAP/LOT: 0075-0003 LOCATION: 30 BRANDONS WAY ACCOUNT: 004204 RE BOOK/PAGE: B16111P232 ACREAGE: 12.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,186.69 \$2,333.08 <u>\$142.84</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,662.61	100.000%
Read on \$16.20 non	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004204 RE NAME: HOUP ROBERT G & MAP/LOT: 0075-0003 LOCATION: 30 BRANDONS WAY

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

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,831.30

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

FISCAL YEAR 2013

ACCOUNT: 004204 RE NAME: HOUP ROBERT G & MAP/LOT: 0075-0003 LOCATION: 30 BRANDONS WAY

11/15/2012 \$1,831.31

INTEREST BEGINS ON 11/16/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOURCLE CHRISTOPHER B 22 GREEN STREET GORHAM ME 04038

3106

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$63,500.00
TOTAL: LAND & BLDG	\$133,500.00
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	\$133,500.00
TOTAL TAX	\$2,176.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,176.05

NAME: HOURCLE CHRISTOPHER B. MAP/LOT: 0102-0049 LOCATION: 22 GREEN STREET ACCOUNT: 000913 RE BOOK/PAGE: B27925P216 ACREAGE: 0.38

LOCATION: 22 GREEN STREET

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MUNICIPAL SCHOOL COUNTY	\$705.04 \$1,386.14 <u>\$84.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,176.05	100.000%
Based on \$16.30 per	- \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 000913 RE INTEREST BEGINS ON 05/16/2013 NAME: HOURCLE CHRISTOPHER B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0049 LOCATION: 22 GREEN STREET 05/15/2013 \$1,088.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000913 RE INTEREST BEGINS ON 11/16/2012 NAME: HOURCLE CHRISTOPHER B AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0049

11/15/2012 \$1,088.03



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOW PETER 24 DEERING ROAD GORHAM ME 04038

3107

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$104,800.00
TOTAL: LAND & BLDG	\$146,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,800.00
TOTAL TAX	\$2,246.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,246.14

NAME: HOW PETER. MAP/LOT: 0015-0041 LOCATION: 24 DEERING ROAD ACCOUNT: 001100 RE BOOK/PAGE: B8557P257 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%
Deced on \$16.20	non (*1.000.00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001100 RE NAME: HOW PETER MAP/LOT: 0015-0041 LOCATION: 24 DEERING ROAD



05/15/2013 \$1,123.07

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001100 RE NAME: HOW PETER MAP/LOT: 0015-0041 LOCATION: 24 DEERING ROAD

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2012 \$1,123.07

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWARD KIM E 27 DANIEL STREET GORHAM ME 04038 3108

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$76,800.00
TOTAL: LAND & BLDG	\$135,600.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$126,600.00
TOTAL TAX	\$2,063.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE പ്പ്	\$2,063.58

NAME: HOWARD KIM E. MAP/LOT: 0058-0028 LOCATION: 27 DANIEL STREET ACCOUNT: 002697 RE BOOK/PAGE: B14154P67 ACREAGE: 0.50

LOCATION: 27 DANIEL STREET

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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	\$668.60 \$1,314.50 <u>\$80.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,063.58	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002697 RE INTEREST BEGINS ON 05/16/2013 NAME: HOWARD KIM E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0058-0028 LOCATION: 27 DANIEL STREET 05/15/2013 \$1,031.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002697 RE INTEREST BEGINS ON 11/16/2012 NAME: HOWARD KIM E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0028

11/15/2012 \$1,031.79



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWARD STANLEY E & HOWARD SUSAN J 13 GREAT FALLS ROAD GORHAM ME 04038

3109

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,900.00
BUILDING VALUE	\$160,600.00
TOTAL: LAND & BLDG	\$241,500.00
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	\$232,500.00
TOTAL TAX	\$3,789.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,789.75

NAME: HOWARD STANLEY E &. MAP/LOT: 0089-0059-0001 LOCATION: 13 GREAT FALLS ROAD ACCOUNT: 004583 RE BOOK/PAGE: B15437P339 ACREAGE: 2.55

LOCATION: 13 GREAT FALLS ROAD

TAXPAYER'S NOTICE

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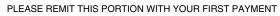
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,227.88 \$2,414.07 <u>\$147.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,789.75	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004583 RE INTEREST BEGINS ON 05/16/2013 NAME: HOWARD STANLEY E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0059-0001 LOCATION: 13 GREAT FALLS ROAD 05/15/2013 \$1,894.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004583 RE INTEREST BEGINS ON 11/16/2012 NAME: HOWARD STANLEY E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0059-0001

11/15/2012 \$1,894.88





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWARD WENDELL & HOWARD KRISTY 8 BRANDONS WAY GORHAM ME 04038

3110

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,100.00
BUILDING VALUE	\$227,800.00
TOTAL: LAND & BLDG	\$312,900.00
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	\$303,900.00
TOTAL TAX	\$4,953.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,953.57

NAME: HOWARD WENDELL &. MAP/LOT: 0075-0003-0001 LOCATION: 8 BRANDONS WAY ACCOUNT: 005919 RE BOOK/PAGE: B28756P39 ACREAGE: 3.01

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CURRENT BILLING DISTRIBUTION

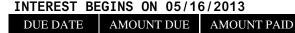
MUNICIPAL SCHOOL COUNTY	\$1,604.96 \$3,155.42 <u>\$193.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,953.57	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005919 RE NAME: HOWARD WENDELL & MAP/LOT: 0075-0003-0001 LOCATION: 8 BRANDONS WAY



05/15/2013 \$2,476.78

DUE DATE

\$2,476.78

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005919 RE NAME: HOWARD WENDELL & MAP/LOT: 0075-0003-0001 LOCATION: 8 BRANDONS WAY

11/15/2012 \$2,476.79

INTEREST BEGINS ON 11/16/2012

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**

HOWE ARCHIBALD M & HOWE ELIZABETH J 7 MERCIER WAY GORHAM ME 04038

3111

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$108,200.00
BUILDING VALUE	\$384,200.00
TOTAL: LAND & BLDG	\$492,400.00
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	\$492,400.00
TOTAL TAX	\$8,026.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$8,026.12

NAME: HOWE ARCHIBALD M &. MAP/LOT: 0045-0023-0302 LOCATION: 7 MERCIER WAY ACCOUNT: 006616 RE BOOK/PAGE: B21632P218 ACREAGE: 1.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,600.46 \$5,112.64 <u>\$313.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$8,026.12	100.000%
Basad on \$16.30 par	¢1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 006616 RE NAME: HOWE ARCHIBALD M & MAP/LOT: 0045-0023-0302 LOCATION: 7 MERCIER WAY



05/15/2013 \$4,013.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006616 RE NAME: HOWE ARCHIBALD M & MAP/LOT: 0045-0023-0302 LOCATION: 7 MERCIER WAY

AMOUNT DUE AMOUNT PAID DUE DATE \$4,013.06 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

HOWE GEORGE H JR & HOWE HEATHER 11 WEBSTER ROAD GORHAM ME 04038

3112

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,815.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,815.01
NET ASSESSMENT	\$172,700.00
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	\$181,700.00
BUILDING VALUE	\$104,400.00
LAND VALUE	\$77,300.00

NAME: HOWE GEORGE H JR &. MAP/LOT: 0036-0003-0001 LOCATION: 11 WEBSTER ROAD ACCOUNT: 004254 RE BOOK/PAGE: B28764P174 ACREAGE: 3.00

LOCATION: 11 WEBSTER ROAD

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CURRENT BILLING DISTRIBUTION

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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FISCAL YEAR 2013 ACCOUNT: 004254 RE INTEREST BEGINS ON 05/16/2013 NAME: HOWE GEORGE H JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0003-0001 LOCATION: 11 WEBSTER ROAD 05/15/2013 \$1,407.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004254 RE INTEREST BEGINS ON 11/16/2012 NAME: HOWE GEORGE H JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0003-0001

11/15/2012 \$1,407.51



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

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

HOWE JASON G & HOWE AMANDA K 11 BOUCHARD DRIVE GORHAM ME 04038

3113

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$134,700.00
TOTAL: LAND & BLDG	\$203,000.00
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	\$203,000.00
TOTAL TAX	\$3,308.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,308.90

NAME: HOWE JASON G &. MAP/LOT: 0099-0059-0005 LOCATION: 11 BOUCHARD DRIVE ACCOUNT: 005638 RE B00K/PAGE: B29248P139 ACREAGE: 0.34

LOCATION: 11 BOUCHARD DRIVE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,072.08 \$2,107.77 <u>\$129.05</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,308.90	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005638 RE INTEREST BEGINS ON 05/16/2013 NAME: HOWE JASON G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0059-0005 LOCATION: 11 BOUCHARD DRIVE 05/15/2013 \$1,654.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005638 RE INTEREST BEGINS ON 11/16/2012 NAME: HOWE JASON G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0059-0005

11/15/2012

\$1,654.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWELL JOSH RICHARD & OLIVER HURLEY JEAN 59 SHAWS MILL ROAD GORHAM ME 04038

3114

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$89,500.00
TOTAL: LAND & BLDG	\$158,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,100.00
TOTAL TAX	\$2,577.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,577.03

NAME: HOWELL JOSH RICHARD &. MAP/LOT: 0077-0038 LOCATION: 59 SHAWS MILL ROAD ACCOUNT: 002849 RE BOOK/PAGE: B28672P25 ACREAGE: 1.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$834.96 \$1,641.57 <u>\$100.50</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,577.03	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002849 RE INTEREST BEGINS ON 05/16/2013 NAME: HOWELL JOSH RICHARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0038 LOCATION: 59 SHAWS MILL ROAD 05/15/2013 \$1,288.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002849 RE INTEREST BEGINS ON 11/16/2012 NAME: HOWELL JOSH RICHARD & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0038

LOCATION: 59 SHAWS MILL ROAD

11/15/2012 \$1,288.52



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

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

HOWES **JEFFREY C &** HOWES REBECCA D 15 JESSICA LANE GORHAM ME 04038

3115

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$100,300.00
TOTAL: LAND & BLDG	\$163,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,300.00
TOTAL TAX	\$2,661.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,661.79

NAME: HOWES JEFFREY C &. MAP/LOT: 0048-0019-0007 LOCATION: 15 JESSICA LANE ACCOUNT: 001152 RE B00K/PAGE: B23692P196 ACREAGE: 2.17

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	\$862.42 \$1,695.56 <u>\$103.81</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,661.79	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: 001152 RE INTEREST BEGINS ON 05/16/2013 NAME: HOWES JEFFREY C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0019-0007 LOCATION: 15 JESSICA LANE 05/15/2013 \$1,330.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001152 RE INTEREST BEGINS ON 11/16/2012 NAME: HOWES JEFFREY C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0019-0007 LOCATION: 15 JESSICA LANE

\$1,330.90 11/15/2012



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

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

HOWES KEVIN G 11 JULIA DRIVE GORHAM ME 04038

3116

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$181,900.00
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	\$181,900.00
TOTAL TAX	\$2,964.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,964.97

NAME: HOWES KEVIN G. MAP/LOT: 0014-0006-0005 LOCATION: 11 JULIA DRIVE ACCOUNT: 000990 RE BOOK/PAGE: B21689P289 ACREAGE: 4.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-			\$1,	5960 888 5115	. 69	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$2,	964	. 97	100.000%	
Rased on	\$16	30	ner	¢1	000	00		

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30 per **φ**Ι,000.

FISCAL YEAR 2013

ACCOUNT: 000990 RE NAME: HOWES KEVIN G MAP/LOT: 0014-0006-0005 LOCATION: 11 JULIA DRIVE



INTEREST BEGINS ON 11/16/2012

05/15/2013 \$1,482.48

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000990 RE NAME: HOWES KEVIN G MAP/LOT: 0014-0006-0005 LOCATION: 11 JULIA DRIVE

\$1,482.49 11/15/2012

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOWLAND DANA 20 COUNTY WOODS ROAD SACO ME 04072 3117

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND	VALUE	\$41,100.00
BUIL	DING VALUE	\$9,000.00
TOTA	L: LAND & BLDG	\$50,100.00
0the	r	\$0.00
Mach	inery & Equipment	\$0.00
Furn	iture & Fixtures	\$0.00
TRAI	LERS	\$0.00
MISC	ELLANEOUS	\$0.00
TOTA	L PER. PROP.	\$0.00
HOME	STEAD EXEMPTION	\$0.00
OTHE	R EXEMPTION	\$0.00
NET	ASSESSMENT	\$50,100.00
TOTA	L TAX	\$816.63
LESS	PAID TO DATE	\$0.00
то	TAL TAX DUE 🖒	\$816.63

NAME: HOWLAND DANA. MAP/LOT: 0073-0015-0001 LOCATION: 60 MALLARD DRIVE ACCOUNT: 000619 RE BOOK/PAGE: B28533P281 ACREAGE: 0.17

TAXPAYER'S NOTICE

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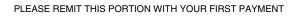
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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$264.59 32.400% TOWN OF GORHAM SCHOOL \$520.19 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$31.85 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 \$816.63 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000619 RE INTEREST BEGINS ON 05/16/2013 NAME: HOWLAND DANA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0015-0001 LOCATION: 60 MALLARD DRIVE 05/15/2013\$408.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000619 RE INTEREST BEGINS ON 11/16/2012 NAME: HOWLAND DANA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0015-0001 LOCATION: 60 MALLARD DRIVE \$408.32 11/15/2012





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

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

HOWLAND DANA F & HOWLAND JOANNE M 20 COUNTRYWOODS ROAD SAC0 ME 04072

3118

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1.589.25
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,589.25
NET ASSESSMENT	\$97,500.00
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	\$97,500.00
BUILDING VALUE	\$56,400.00
LAND VALUE	\$41,100.00

NAME: HOWLAND DANA F &. MAP/LOT: 0073-0015 LOCATION: 56 MALLARD DRIVE ACCOUNT: 000515 RE BOOK/PAGE: B26224P323 ACREAGE: 0.17

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$514.92 \$1,012.35 <u>\$61.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,589.25	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000515 RE INTEREST BEGINS ON 05/16/2013 NAME: HOWLAND DANA F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0015 LOCATION: 56 MALLARD DRIVE 05/15/2013\$794.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000515 RE INTEREST BEGINS ON 11/16/2012 NAME: HOWLAND DANA F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0015 LOCATION: 56 MALLARD DRIVE

\$794.63 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOYOS GERMAN 32 SHAMROCK DRIVE GORHAM ME 04038 3119

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$182,400.00
TOTAL: LAND & BLDG	\$264,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$264,400.00
TOTAL TAX	\$4,309.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,309.72

NAME: HOYOS GERMAN. MAP/LOT: 0030-0007-0408 LOCATION: 32 SHAMROCK DRIVE ACCOUNT: 006692 RE BOOK/PAGE: B24143P298 ACREAGE: 0.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,396.35 \$2,745.29 <u>\$168.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,309.72	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006692 RE INTEREST BEGINS ON 05/16/2013 NAME: HOYOS GERMAN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0007-0408 LOCATION: 32 SHAMROCK DRIVE 05/15/2013 \$2,154.86 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006692 RE INTEREST BEGINS ON 11/16/2012 NAME: HOYOS GERMAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0007-0408

LOCATION: 32 SHAMROCK DRIVE

11/15/2012 \$2,154.86



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOYT DIANE 0 & HOYT MICHAEL P P.O. BOX 111 GORHAM ME 04038

3120

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$73,100.00
TOTAL: LAND & BLDG	\$73,100.00
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	\$64,100.00
TOTAL TAX	\$1,044.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,044.83

NAME: HOYT DIANE 0 &. MAP/LOT: 0002-0001-0029 LOCATION: 27 EVERGREEN DRIVE ACCOUNT: 002173 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION MUNICIPAL \$338.52 32.400% SCHOOL \$665.56 63.700% In j COUNTY \$40.75 3.900% M-W TOTAL \$1,044.83 100.000% M-W

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\$522.42

FISCAL YEAR 2013 ACCOUNT: 002173 RE INTEREST BEGINS ON 05/16/2013 NAME: HOYT DIANE O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0029 LOCATION: 27 EVERGREEN DRIVE 05/15/2013\$522.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002173 RE INTEREST BEGINS ON 11/16/2012 NAME: HOYT DIANE O & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0029

MAP/LOT: 0002-0001-0029 LOCATION: 27 EVERGREEN DRIVE

Based on \$16.30 per \$1,000.00

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**

HOYT JANET S & HOYT JAMES F 749 FORT HILL ROAD GORHAM ME 04038

3121

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,767.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,767.74
NET ASSESSMENT	\$169,800.00
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	\$178,800.00
BUILDING VALUE	\$109,300.00
LAND VALUE	\$69,500.00

NAME: HOYT JANET S &. MAP/LOT: 0085-0016 LOCATION: 749 FORT HILL ROAD ACCOUNT: 005192 RE BOOK/PAGE: B26333P224 ACREAGE: 1.01

LOCATION: 749 FORT HILL ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$896.75 \$1,763.05 <u>\$107.94</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,767.74	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005192 RE INTEREST BEGINS ON 05/16/2013 NAME: HOYT JANET S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0085-0016 LOCATION: 749 FORT HILL ROAD 05/15/2013 \$1,383.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005192 RE INTEREST BEGINS ON 11/16/2012 NAME: HOYT JANET S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0016

11/15/2012

\$1,383.87



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

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

HOYT JOHN R P.O. BOX 264 **GRAY ME 04039**

3122

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,300.00
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	\$60,300.00
TOTAL TAX	\$982.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$982.89

NAME: HOYT JOHN R. MAP/LOT: 0074-0008 LOCATION: 61 LINE ROAD ACCOUNT: 003327 RE BOOK/PAGE: B17633P56 ACREAGE: 1.75

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 **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$318.46 TOWN OF GORHAM SCHOOL \$626.10 63.700% In person payments may be made during the following hours: COUNTY \$38.33 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 \$982.89 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 003327 RE INTEREST BEGINS ON 05/16/2013 NAME: HOYT JOHN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0008 LOCATION: 61 LINE ROAD 05/15/2013\$491.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003327 RE INTEREST BEGINS ON 11/16/2012 NAME: HOYT JOHN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0008

LOCATION: 61 LINE ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012

\$491.45



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOYT KENNETH J SR & HOYT COLLEEN M 13 RUST ROAD GORHAM ME 04038

3123

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,200.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$199,900.00
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	\$190,900.00
TOTAL TAX	\$3,111.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,111.67

NAME: HOYT KENNETH J SR &. MAP/LOT: 0060-0015-0001 LOCATION: 13 RUST ROAD ACCOUNT: 006056 RE BOOK/PAGE: B15717P40 ACREAGE: 22.00

LOCATION: 13 RUST ROAD

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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%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006056 RE INTEREST BEGINS ON 05/16/2013 NAME: HOYT KENNETH J SR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0060-0015-0001 LOCATION: 13 RUST ROAD 05/15/2013 \$1,555.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006056 RE INTEREST BEGINS ON 11/16/2012 NAME: HOYT KENNETH J SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0015-0001

11/15/2012 \$1,555.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOYT LYNN MARIE 64 NARRAGANSETT STREET GORHAM ME 04038

3124

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$83,600.00
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	\$0.00
TOTAL TAX DUE	\$2,389.58

NAME: HOYT LYNN MARIE. MAP/LOT: 0105-0018-0003 LOCATION: 64 NARRAGANSETT STREET ACCOUNT: 001555 RE BOOK/PAGE: B15996P300 ACREAGE: 0.24

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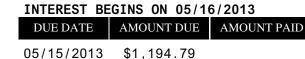
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

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 per	\$1,000.00	

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ACCOUNT: 001555 RE NAME: HOYT LYNN MARIE MAP/LOT: 0105-0018-0003 LOCATION: 64 NARRAGANSETT STREET



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 001555 RE NAME: HOYT LYNN MARIE MAP/LOT: 0105-0018-0003 LOCATION: 64 NARRAGANSETT STREET

11/15/2012 \$1,194.79

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**

HOYT MICHAEL & HOYT JULIE 144 COUNTY ROAD GORHAM ME 04038

3125

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$72,300.00
TOTAL: LAND & BLDG	\$114,300.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$105,300.00
TOTAL TAX	\$1,716.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,716.39

NAME: HOYT MICHAEL &. MAP/LOT: 0004-0005 LOCATION: 144 COUNTY ROAD ACCOUNT: 000333 RE B00K/PAGE: B14816P127 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$556.11 \$1,093.34 <u>\$66.94</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,716.39	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 000333 RE NAME: HOYT MICHAEL & MAP/LOT: 0004-0005 LOCATION: 144 COUNTY ROAD



05/15/2013

11/15/2012

\$858.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 000333 RE NAME: HOYT MICHAEL & MAP/LOT: 0004-0005 LOCATION: 144 COUNTY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$858.20

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HOYT SUSAN E 45 MEADOWBROOK DRIVE UNIT 3 GORHAM ME 04038

3126

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢70 000 00
LAND VALUE	\$76,800.00
BUILDING VALUE	\$77,000.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,800.00
TOTAL TAX	\$2,506.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,506.94

NAME: HOYT SUSAN E. MAP/LOT: 0026-0010-0054 LOCATION: 45 MEADOWBROOK DRIVE UNIT 3 ACCOUNT: 002975 RE BOOK/PAGE: B27885P51 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$812.25 \$1,596.92 <u>\$97.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,506.94	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002975 RE INTEREST BEGINS ON 05/16/2013 NAME: HOYT SUSAN E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0010-0054 LOCATION: 45 MEADOWBROOK DRIVE UNIT 3 05/15/2013 \$1,253.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002975 RE INTEREST BEGINS ON 11/16/2012 NAME: HOYT SUSAN E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0054

LOCATION: 45 MEADOWBROOK DRIVE UNIT 3

11/15/2012 \$1,253.47





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUBBARD JULIA B & HUBBARD JAMES B 25 BELL RUN GORHAM ME 04038

3127

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,048.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,048.10
NET ASSESSMENT	\$187,000.00
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	\$196,000.00
BUILDING VALUE	\$116,200.00
LAND VALUE	\$79,800.00

NAME: HUBBARD JULIA B &. MAP/LOT: 0096-0022-0002 LOCATION: 25 BELL RUN ACCOUNT: 005970 RE BOOK/PAGE: B14938P306 ACREAGE: 12.98

LOCATION: 25 BELL RUN

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$987.58 \$1,941.64 <u>\$118.88</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,048.10	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005970 RE INTEREST BEGINS ON 05/16/2013 NAME: HUBBARD JULIA B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0022-0002 LOCATION: 25 BELL RUN 05/15/2013 \$1,524.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005970 RE INTEREST BEGINS ON 11/16/2012 NAME: HUBBARD JULIA B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0022-0002

11/15/2012 \$1,524.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUBBARD SUSAN M & HUBBARD EUGENE L 33 MIGHTY STREET GORHAM ME 04038

3128

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$88,600.00
TOTAL: LAND & BLDG	\$194,300.00
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	\$179,900.00
TOTAL TAX	\$2,932.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,932.37

NAME: HUBBARD SUSAN M &. MAP/LOT: 0065-0023 LOCATION: 33 MIGHTY STREET ACCOUNT: 003451 RE BOOK/PAGE: B11667P7 ACREAGE: 13.50

LOCATION: 33 MIGHTY STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$950.09 \$1,867.92 <u>\$114.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,932.37	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003451 RE INTEREST BEGINS ON 05/16/2013 NAME: HUBBARD SUSAN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0065-0023 LOCATION: 33 MIGHTY STREET 05/15/2013 \$1,466.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003451 RE INTEREST BEGINS ON 11/16/2012 NAME: HUBBARD SUSAN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0065-0023

11/15/2012 \$1,466.19



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

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

HUBNER THERESA J & HUBNER DAVID F 777 FORT HILL ROAD GORHAM ME 04038

3129

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,660.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,660.16
NET ASSESSMENT	\$163,200.00
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	\$177,600.00
BUILDING VALUE	\$101,400.00
LAND VALUE	\$76,200.00

NAME: HUBNER THERESA J &. MAP/LOT: 0085-0011 LOCATION: 777 FORT HILL ROAD ACCOUNT: 003850 RE BOOK/PAGE: B8559P328 ACREAGE: 1.38

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	\$861.89 \$1,694.52 <u>\$103.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,660.16	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

\$1,330.08

FISCAL YEAR 2013 ACCOUNT: 003850 RE INTEREST BEGINS ON 05/16/2013 NAME: HUBNER THERESA J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0085-0011 LOCATION: 777 FORT HILL ROAD 05/15/2013 \$1,330.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003850 RE INTEREST BEGINS ON 11/16/2012 NAME: HUBNER THERESA J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0085-0011

LOCATION: 777 FORT HILL ROAD

PLEASE RE	MIT THIS PORTIC	NI WITH YOUR P	IBST PAYMENT
I LEAGE HE			



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

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

HUDSON PATRICIA BENNETT 216 NARRAGANSETT STREET GORHAM ME 04038

3130

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,600.00
BUILDING VALUE	\$72,700.00
TOTAL: LAND & BLDG	\$114,300.00
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	\$114,300.00
TOTAL TAX	\$1,863.09
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,863.09

NAME: HUDSON PATRICIA BENNETT. MAP/LOT: 0039-0010 LOCATION: 216 NARRAGANSETT STREET ACCOUNT: 004746 RE B00K/PAGE: B15406P232 ACREAGE: 0.48

TAXPAYER'S NOTICE

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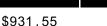
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$603.64 \$1,186.79 <u>\$72.66</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$1,863.09	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004746 RE INTEREST BEGINS ON 05/16/2013 NAME: HUDSON PATRICIA BENNETT AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0039-0010 LOCATION: 216 NARRAGANSETT STREET 05/15/2013\$931.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004746 RE INTEREST BEGINS ON 11/16/2012 NAME: HUDSON PATRICIA BENNETT AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0010 LOCATION: 216 NARRAGANSETT STREET



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**

HUDSON-RPM DISTRIBUTORS LLC 150 BLACKSTONE RIVER ROAD WORCESTER MA 01607

3131

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

L		
	LAND VALUE	\$267,400.00
	BUILDING VALUE	\$712,100.00
	TOTAL: LAND & BLDG	\$979,500.00
	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	\$979,500.00
	TOTAL TAX	\$15,965.85
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$15,965.85

NAME: HUDSON-RPM DISTRIBUTORS LLC. MAP/LOT: 0012-0017-0009 LOCATION: 18 HUTCHERSON DRIVE ACCOUNT: 000559 RE BOOK/PAGE: B22204P199 ACREAGE: 4.67

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$5,172.94 \$10,170.25 <u>\$622.67</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$15,965.85	100.000%
Parad on \$16 20	nor \$1 000 00	

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Gorham, Maine 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000559 RE NAME: HUDSON-RPM DISTRIBUTORS LLC MAP/LOT: 0012-0017-0009 LOCATION: 18 HUTCHERSON DRIVE

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

05/15/2013 \$7,982.92

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000559 RE NAME: HUDSON-RPM DISTRIBUTORS LLC MAP/LOT: 0012-0017-0009 LOCATION: 18 HUTCHERSON DRIVE

\$7,982.93 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**

HUELIN CRAIG E 28 EVERGREEN DRIVE GORHAM ME 04038

3132

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$32,200.00
TOTAL: LAND & BLDG	\$32,200.00
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	\$23,200.00
TOTAL TAX	\$378.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$378.16

NAME: HUELIN CRAIG E. MAP/LOT: 0002-0001-0064 LOCATION: 28 EVERGREEN DRIVE ACCOUNT: 005169 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$122.52 \$240.89 <u>\$14.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$378.16	100.000%
Based on \$16.30 per	\$1.000.00	

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FISCAL YEAR 2013

ACCOUNT: 005169 RE NAME: HUELIN CRAIG E MAP/LOT: 0002-0001-0064 LOCATION: 28 EVERGREEN DRIVE

INTEREST DE	GIN2 ON	05/10	0/2013
DUE DATE	AMOUNT	DUE	AMOUN

05/15/2013\$189.08

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005169 RE NAME: HUELIN CRAIGE MAP/LOT: 0002-0001-0064 LOCATION: 28 EVERGREEN DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

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

\$189.08



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

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HUGGARD PAUL F & HUGGARD JEAN A 36 MEADOWBROOK DRIVE UNIT 3 GORHAM ME 04038

3133

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$72,100.00
TOTAL: LAND & BLDG	\$148,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,900.00
TOTAL TAX	\$2,427.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,427.07

NAME: HUGGARD PAUL F &. MAP/LOT: 0026-0010-0043 LOCATION: 36 MEADOWBROOK DRIVE UNIT 3 ACCOUNT: 000735 RE B00K/PAGE: B13917P185 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$786.37 \$1,546.04 <u>\$94.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,427.07	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000735 RE INTEREST BEGINS ON 05/16/2013 NAME: HUGGARD PAUL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0043 LOCATION: 36 MEADOWBROOK DRIVE UNIT 3 05/15/2013 \$1,213.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000735 RE INTEREST BEGINS ON 11/16/2012 NAME: HUGGARD PAUL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0043 LOCATION: 36 MEADOWBROOK DRIVE UNIT 3



\$1,213.54 11/15/2012



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

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

HUGHES ALEXANDRA K & HUGHES JOSHUA L 18 LAWN AVENUE GORHAM ME 04038

3134

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$64,400.00	
BUILDING VALUE		\$70,000.00	
TOTAL: LAND &	BLDG	\$134,400.00	
Other		\$0.00	
Machinery & Ec	luipment	\$0.00	
Furniture & Fi	xtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PRO)P.	\$0.00	
HOMESTEAD EXEM	IPTION	\$0.00	
OTHER EXEMPTIC	N	\$0.00	
NET ASSESSMENT	-	\$134,400.00	
TOTAL TAX		\$2,190.72	
LESS PAID TO D	DATE	\$0.00	
TOTAL TAX L		\$2,190.72	

NAME: HUGHES ALEXANDRA K &. MAP/LOT: 0108-0012 LOCATION: 18 LAWN AVENUE ACCOUNT: 004156 RE BOOK/PAGE: B29114P47 ACREAGE: 0.26

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$2,190.72	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector

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

FISCAL YEAR 2013 ACCOUNT: 004156 RE INTEREST BEGINS ON 05/16/2013 NAME: HUGHES ALEXANDRA K & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0108-0012 LOCATION: 18 LAWN AVENUE 05/15/2013 \$1,095.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004156 RE INTEREST BEGINS ON 11/16/2012 NAME: HUGHES ALEXANDRA K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0012

LOCATION: 18 LAWN AVENUE

\$1,095.36 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUGHES ERNEST & HUGHES CHRISTINE 44 SEBAGO LAKE ROAD GORHAM ME 04038

3135

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$94,300.00
TOTAL: LAND & BLDG	\$\$157,500.00
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	\$157,500.00
TOTAL TAX	\$2,567.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,567.25

NAME: HUGHES ERNEST &. MAP/LOT: 0053-0017 LOCATION: 44 SEBAGO LAKE ROAD ACCOUNT: 004241 RE BOOK/PAGE: B23653P77 ACREAGE: 0.50

LOCATION: 44 SEBAGO LAKE ROAD

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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 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004241 RE INTEREST BEGINS ON 05/16/2013 NAME: HUGHES ERNEST & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0017 LOCATION: 44 SEBAGO LAKE ROAD 05/15/2013 \$1,283.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004241 RE INTEREST BEGINS ON 11/16/2012 NAME: HUGHES ERNEST & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0017

11/15/2012 \$1,283.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUGHES GREGORY A & HUGHES JENNIFER A 35 MITCHELL HILL ROAD GORHAM ME 04038

3136

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$119,800.00
TOTAL: LAND & BLDG	\$185,200.00
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	\$176,200.00
TOTAL TAX	\$2,872.06
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,872.06

NAME: HUGHES GREGORY A &. MAP/LOT: 0003-0009-0004 LOCATION: 35 MITCHELL HILL ROAD ACCOUNT: 005548 RE BOOK/PAGE: B12669P272 ACREAGE: 1.38

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	\$930.55 \$1,829.50 <u>\$112.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,872.06	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 35 MITCHELL HILL ROAD

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\$1,436.03

FISCAL YEAR 2013 ACCOUNT: 005548 RE INTEREST BEGINS ON 05/16/2013 NAME: HUGHES GREGORY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0009-0004 LOCATION: 35 MITCHELL HILL ROAD 05/15/2013 \$1,436.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005548 RE INTEREST BEGINS ON 11/16/2012 NAME: HUGHES GREGORY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0009-0004

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**

HUGHES JAMES N & HUGHES GLENYCE E 21 CLAY ROAD GORHAM ME 04038

3137

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL: LAND & BLDG	92,200.00 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	\$5,400.00
NET ASSESSMENT	\$77,800.00
TOTAL TAX	\$1,268.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,268.14

NAME: HUGHES JAMES N &. MAP/LOT: 0055-0020-0002 LOCATION: 21 CLAY ROAD ACCOUNT: 003908 RE B00K/PAGE: B11625P195 ACREAGE: 0.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$410.88 \$807.81 <u>\$49.46</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,268.14	100.000%
Based on \$16.30 per	\$1,000.00	

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\$634.07

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 003908 RE INTEREST BEGINS ON 05/16/2013 NAME: HUGHES JAMES N & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0020-0002 LOCATION: 21 CLAY ROAD 05/15/2013\$634.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003908 RE INTEREST BEGINS ON 11/16/2012 NAME: HUGHES JAMES N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0020-0002

LOCATION: 21 CLAY ROAD



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

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

HUGHES LORI A 719 GRAY ROAD GORHAM ME 04038 3138

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$33,900.00
BUILDING VALUE	\$74,300.00
TOTAL: LAND & BLDG	\$108,200.00
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	\$99,200.00
TOTAL TAX	\$1,616.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$1,616.96

NAME: HUGHES LORI A. MAP/LOT: 0110-0026 LOCATION: 719 GRAY ROAD ACCOUNT: 000836 RE B00K/PAGE: B20657P141 ACREAGE: 0.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$523.90 \$1,030.00 <u>\$63.06</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,616.96	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000836 RE INTEREST BEGINS ON 05/16/2013 NAME: HUGHES LORI A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0110-0026 LOCATION: 719 GRAY ROAD 05/15/2013 \$808.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000836 RE INTEREST BEGINS ON 11/16/2012 NAME: HUGHES LORI A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0026 LOCATION: 719 GRAY ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$808.48 11/15/2012



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

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HUGHES RUSSELL JAMES 719 GRAY ROAD GORHAM ME 04038

3139

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$89,000.00
TOTAL: LAND & BLDG	\$169,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,700.00
TOTAL TAX	\$2,766.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,766.11

NAME: HUGHES RUSSELL JAMES. MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE ACCOUNT: 006023 RE BOOK/PAGE: B28550P172 ACREAGE: 2.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$896.22 \$1,762.01 <u>\$107.88</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,766.11	100.000%
Based on \$16.30 n	er \$1 000 00	

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based on \$10.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006023 RE INTEREST BEGINS ON 05/16/2013 NAME: HUGHES RUSSELL JAMES AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE 05/15/2013 \$1,383.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006023 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: HUGHES RUSSELL JAMES MAP/LOT: 0092-0023-0006 LOCATION: 44 WIGHT LANE

	11/15/2012	\$1,383.06
PLEASE BEMIT THIS POBTION WITH YO	UR FIRST PAYMENT	



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

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

HUGHES THOMAS L & HUGHES DOROTHY J 9 SAMANTHA DRIVE GORHAM ME 04038

3140

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,375.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,375.73
NET ASSESSMENT	\$207,100.00
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	\$216,100.00
BUILDING VALUE	\$109,900.00
LAND VALUE	\$106,200.00

NAME: HUGHES THOMAS L &. MAP/LOT: 0024-0010-0033 LOCATION: 9 SAMANTHA DRIVE ACCOUNT: 006187 RE BOOK/PAGE: B16648P66 ACREAGE: 0.34

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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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ACCOUNT: 006187 RE NAME: HUGHES THOMAS L &

MAP/LOT: 0024-0010-0033 LOCATION: 9 SAMANTHA DRIVE

INTEREST BE	GINS	ON 05	/16	6/2013
DUE DATE	AMOU	JNT DU	E	AMOUNT I

AID

05/15/2013\$1,687.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 006187 RE NAME: HUGHES THOMAS L & MAP/LOT: 0024-0010-0033 LOCATION: 9 SAMANTHA DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$1,687.87 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

HUGHES RUSSELL E 17 JANE STREET GORHAM ME 04038

3141

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$91,900.00
TOTAL: LAND & BLDG	\$160,500.00
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	\$151,500.00
TOTAL TAX	\$2,469.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,469.45

NAME: HUGHES RUSSELL E. MAP/LOT: 0080-0023-0009 LOCATION: 17 JANE STREET ACCOUNT: 005101 RE BOOK/PAGE: B14556P175 ACREAGE: 1.25

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$800.10 \$1,573.04 <u>\$96.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,469.45	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: 005101 RE INTEREST BEGINS ON 05/16/2013 NAME: HUGHES RUSSELL E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0009 LOCATION: 17 JANE STREET 05/15/2013 \$1,234.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005101 RE INTEREST BEGINS ON 11/16/2012 NAME: HUGHES RUSSELL E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0009

LOCATION: 17 JANE STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,234.73 11/15/2012



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

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

HULIT JOSHUA J **3 HOMESTEAD LANE** GORHAM ME 04038

3142

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$192,500.00
TOTAL: LAND & BLDG	\$274,700.00
Other	\$0.00
Machinery & Equipme	nt \$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	\$265,700.00
TOTAL TAX	\$4,330.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,330.91

NAME: HULIT JOSHUA J. MAP/LOT: 0072-0051-0003 LOCATION: 3 HOMESTEAD LANE ACCOUNT: 006294 RE B00K/PAGE: B17428P137 ACREAGE: 2.88

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,403.21 \$2,758.79 <u>\$168.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,330.91	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006294 RE INTEREST BEGINS ON 05/16/2013 NAME: HULIT JOSHUA J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0072-0051-0003 LOCATION: 3 HOMESTEAD LANE 05/15/2013 \$2,165.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006294 RE INTEREST BEGINS ON 11/16/2012 NAME: HULIT JOSHUA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0051-0003

LOCATION: 3 HOMESTEAD LANE

\$2,165.46 11/15/2012



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

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

HULIT LUKE 7 HOMESTEAD LANE GORHAM ME 04038

3143

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$113,300.00
TOTAL: LAND & BLDG	\$200,300.00
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	\$200,300.00
TOTAL TAX	\$3,264.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,264.89

NAME: HULIT LUKE. MAP/LOT: 0041-0017-0301 LOCATION: 171 STATE STREET ACCOUNT: 007323 RE B00K/PAGE: B26168P237 ACREAGE: 1.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,057.82 \$2,079.73 <u>\$127.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,264.89	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 007323 RE INTEREST BEGINS ON 05/16/2013 NAME: HULIT LUKE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0041-0017-0301 LOCATION: 171 STATE STREET 05/15/2013 \$1,632.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007323 RE INTEREST BEGINS ON 11/16/2012 NAME: HULIT LUKE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0017-0301

LOCATION: 171 STATE STREET

\$1,632.45 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

HULIT SHANNON K & HULIT LAURIE L 6 DAY ROAD GORHAM ME 04038

3144

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$136,300.00
TOTAL: LAND & BLDG	\$197,300.00
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	\$197,300.00
TOTAL TAX	\$3,215.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,215.99

NAME: HULIT SHANNON K &. MAP/LOT: 0024-0011-0003 LOCATION: 6 DAY ROAD ACCOUNT: 006372 RE BOOK/PAGE: B22548P170 ACREAGE: 1.84

LOCATION: 6 DAY ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,041.98 \$2,048.59 <u>\$125.42</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,215.99	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006372 RE INTEREST BEGINS ON 05/16/2013 NAME: HULIT SHANNON K & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0011-0003 LOCATION: 6 DAY ROAD 05/15/2013 \$1,607.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006372 RE INTEREST BEGINS ON 11/16/2012 NAME: HULIT SHANNON K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0011-0003

\$1,608.00

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

HULIT ROBIN C & HULIT LINDA J 7 HOMESTEAD LANE GORHAM ME 04038

3145

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,100.00
BUILDING VALUE	\$206,400.00
TOTAL: LAND & BLDG	\$321,500.00
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	\$312,500.00
TOTAL TAX	\$5,093.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,093.75

NAME: HULIT ROBIN C &. MAP/LOT: 0072-0051 LOCATION: 7 HOMESTEAD LANE ACCOUNT: 004430 RE BOOK/PAGE: B9568P74 ACREAGE: 30.32

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,650.38 \$3,244.72 <u>\$198.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,093.75	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004430 RE INTEREST BEGINS ON 05/16/2013 NAME: HULIT ROBIN C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0072-0051 LOCATION: 7 HOMESTEAD LANE 05/15/2013 \$2,546.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004430 RE INTEREST BEGINS ON 11/16/2012 NAME: HULIT ROBIN C & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0072-0051 LOCATION: 7 HOMESTEAD LANE

11/15/2012 \$2,546.88



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

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

HUME CHRISTINE C & HUME ERIC J 10 HARDING ROAD GORHAM ME 04038

3146

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,538.73
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,538.73
NET ASSESSMENT	\$217,100.00
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	\$226,100.00
BUILDING VALUE	\$150,900.00
LAND VALUE	\$75,200.00

NAME: HUME CHRISTINE C &. MAP/LOT: 0035-0020-0021 LOCATION: 10 HARDING ROAD ACCOUNT: 006456 RE B00K/PAGE: B23065P161 ACREAGE: 1.03

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%
Parad on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006456 RE INTEREST BEGINS ON 05/16/2013 NAME: HUME CHRISTINE C & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0020-0021 LOCATION: 10 HARDING ROAD 05/15/2013 \$1,769.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006456 RE INTEREST BEGINS ON 11/16/2012 NAME: HUME CHRISTINE C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0021 LOCATION: 10 HARDING ROAD \$1,769.37 11/15/2012



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

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

HUMISTON MICHALYNE MARIE 304 MAIN STREET GORHAM ME 04038

3147

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,100.00
BUILDING VALUE	\$42,100.00
TOTAL: LAND & BLDG	\$108,200.00
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	\$108,200.00
TOTAL TAX	\$1,763.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,763.66

NAME: HUMISTON MICHALYNE MARIE. MAP/LOT: 0026-0007-0101 LOCATION: 304 MAIN STREET ACCOUNT: 007490 RE B00K/PAGE: B29451P141 ACREAGE: 0.69

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$571.43 \$1,123.45 <u>\$68.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,763.66	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007490 RE INTEREST BEGINS ON 05/16/2013 NAME: HUMISTON MICHALYNE MARIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0007-0101 LOCATION: 304 MAIN STREET 05/15/2013 \$881.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007490 RE INTEREST BEGINS ON 11/16/2012 NAME: HUMISTON MICHALYNE MARIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0007-0101 LOCATION: 304 MAIN STREET

\$881.83 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUMISTON STEVEN J & HUMISTON MICHALYNE M 163 LIBBY AVENUE GORHAM ME 04038

3148

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,800.00
BUILDING VALUE	\$114,100.00
TOTAL: LAND & BL	DG \$170,900.00
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	\$170,900.00
TOTAL TAX	\$2,785.67
LESS PAID TO DAT	E \$0.00
TOTAL TAX DU	E ⊑ \$2,785.67

NAME: HUMISTON STEVEN J &. MAP/LOT: 0109-0082 LOCATION: 163 LIBBY AVENUE ACCOUNT: 004261 RE BOOK/PAGE: B15615P146 ACREAGE: 0.25

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MUNICIPAL SCHOOL COUNTY	\$902.56 \$1,774.47 <u>\$108.64</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,785.67	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004261 RE INTEREST BEGINS ON 05/16/2013 NAME: HUMISTON STEVEN J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0082 LOCATION: 163 LIBBY AVENUE 05/15/2013 \$1,392.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004261 RE INTEREST BEGINS ON 11/16/2012 NAME: HUMISTON STEVEN J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0082

MAP/LOT: 0109-0082 LOCATION: 163 LIBBY AVENUE

11/15/2012 \$1,392.84



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUMPHREY ELIZABETH L & HUMPHREY JAMES A 38 JORDAN DRIVE GORHAM ME 04038

3149

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE 너〉	\$4,539.55
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,539.55
NET ASSESSMENT	\$278,500.00
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	\$278,500.00
BUILDING VALUE	\$195,400.00
LAND VALUE	\$83,100.00

NAME: HUMPHREY ELIZABETH L &. MAP/LOT: 0054-0016-0310 LOCATION: 38 JORDAN DRIVE ACCOUNT: 006554 RE BOOK/PAGE: B25923P334 ACREAGE: 1.39

LOCATION: 38 JORDAN DRIVE

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,470.81 \$2,891.69 <u>\$177.04</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,539.55	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006554 RE INTEREST BEGINS ON 05/16/2013 NAME: HUMPHREY ELIZABETH L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016-0310 LOCATION: 38 JORDAN DRIVE 05/15/2013 \$2,269.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006554 RE INTEREST BEGINS ON 11/16/2012 NAME: HUMPHREY ELIZABETH L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016-0310

11/15/2012 \$2,269.78



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUMPHREY TRAVIS J & HUMPHREY SHONNA LM 67 NEW PORTLAND ROAD GORHAM ME 04038

3150

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
	. ,
BUILDING VALUE	\$68,100.00
TOTAL: LAND & BLDG	\$139,700.00
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	\$139,700.00
TOTAL TAX	\$2,277.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,277.11

NAME: HUMPHREY TRAVIS J &. MAP/LOT: 0100-0084 LOCATION: 67 NEW PORTLAND ROAD ACCOUNT: 000226 RE BOOK/PAGE: B21289P95 ACREAGE: 0.26

TAXPAYER'S NOTICE

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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 pe	er \$1,000.00	

LOCATION: 67 NEW PORTLAND ROAD

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

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000226 RE INTEREST BEGINS ON 05/16/2013 NAME: HUMPHREY TRAVIS J & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0100-0084 LOCATION: 67 NEW PORTLAND ROAD 05/15/2013 \$1,138.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000226 RE INTEREST BEGINS ON 11/16/2012 NAME: HUMPHREY TRAVIS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0084



11/15/2012 \$1,138.56



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

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

HUNNEWELL JENNIE L P.O. BOX 1405 WESTBROOK ME 04098

3151

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,600.00
BUILDING VALUE	\$111,400.00
TOTAL: LAND & BLDG	\$167,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$158,000.00
TOTAL TAX	\$2,575.40
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,575.40

NAME: HUNNEWELL JENNIE L. MAP/LOT: 0053-0002 LOCATION: 185 HUSTON ROAD ACCOUNT: 001772 RE B00K/PAGE: B20483P106 ACREAGE: 0.31

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$834.43 \$1,640.53 <u>\$100.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,575.40	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001772 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNNEWELL JENNIE L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0053-0002 LOCATION: 185 HUSTON ROAD 05/15/2013 \$1,287.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001772 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNNEWELL JENNIE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0053-0002

LOCATION: 185 HUSTON ROAD

\$1,287.70 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNNEWELL LAURA L & BRYANT VIRGINIA A P.O. BOX 195 GORHAM ME 04038

3152

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,084.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,084.77
NET ASSESSMENT	\$127,900.00
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	\$127,900.00
BUILDING VALUE	\$70,300.00
LAND VALUE	\$57,600.00

NAME: HUNNEWELL LAURA L &. MAP/LOT: 0074-0003-0001 LOCATION: 13 LINE ROAD ACCOUNT: 002129 RE BOOK/PAGE: B23766P78 ACREAGE: 1.40

LOCATION: 13 LINE ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$675.47 \$1,328.00 <u>\$81.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,084.77	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002129 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNNEWELL LAURA L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0003-0001 LOCATION: 13 LINE ROAD 05/15/2013 \$1,042.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002129 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNNEWELL LAURA L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0003-0001

11/15/2012 \$1,042.39



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

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

HUNT ASHLEY **18 HEMLOCK DRIVE** GORHAM ME 04038

3153

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$373.27
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$373.27
NET ASSESSMENT	\$22,900.00
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	\$22,900.00
BUILDING VALUE	\$22,900.00
LAND VALUE	\$0.00

NAME: HUNT ASHLEY. MAP/LOT: 0002-0001-0119 LOCATION: 18 HEMLOCK DRIVE ACCOUNT: 003193 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE INTEREST AT 7% PER ANNUM BEGINS 11/16/2012 AND 05/16/2013.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$120.94 \$237.77 <u>\$14.56</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$373.27	100.000%
Based on \$16.30 per	\$1.000.00	

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\$186.64

FISCAL YEAR 2013 ACCOUNT: 003193 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNT ASHLEY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0119 LOCATION: 18 HEMLOCK DRIVE 05/15/2013\$186.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003193 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNT ASHLEY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0119 LOCATION: 18 HEMLOCK DRIVE



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**

HUNT HENRY J & HUNT VIRGINIA M 11 BIRCH LANE GORHAM ME 04038

3154

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$67,700.00
TOTAL: LAND & BLDG	\$130,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$121,900.00
TOTAL TAX	\$1,986.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,986.97

NAME: HUNT HENRY J &. MAP/LOT: 0100-0091 LOCATION: 11 WHITE BIRCH LANE ACCOUNT: 005024 RE B00K/PAGE: B6157P187 ACREAGE: 0.17

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CURRENT BILLING DISTRIBUTION

ļ	MUNICIPAL SCHOOL COUNTY	-			643. 265. <u>\$77</u> .	70	32.40 63.70 <u>3.90</u>	0%
-	TOTAL			\$ 1,	986.	97	100.00	0%
	Deced on	¢1c	20	 ሮ 1	000	00		

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005024 RE NAME: HUNT HENRY J & MAP/LOT: 0100-0091 LOCATION: 11 WHITE BIRCH LANE

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

05/15/2013\$993.48

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005024 RE NAME: HUNT HENRY J & MAP/LOT: 0100-0091 LOCATION: 11 WHITE BIRCH LANE

AMOUNT DUE AMOUNT PAID DUE DATE \$993.49 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

HUNT LEANNA JANE 53 HEMLOCK DRIVE GORHAM ME 04038

3155

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$69,900.00
TOTAL: LAND & BLDG	\$69,900.00
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	\$55,500.00
TOTAL TAX	\$904.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$904.65

NAME: HUNT LEANNA JANE. MAP/LOT: 0002-0001-0106 LOCATION: 53 HEMLOCK DRIVE ACCOUNT: 000782 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$293.11 32.400% TOWN OF GORHAM SCHOOL \$576.26 63.700% In person payments may be made during the following hours: COUNTY \$35.28 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 \$904.65 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000782 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNT LEANNA JANE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0106 LOCATION: 53 HEMLOCK DRIVE 05/15/2013\$452.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000782 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNT LEANNA JANE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0106 LOCATION: 53 HEMLOCK DRIVE \$452.33 11/15/2012



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

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

HUNT MADELINE A 223 FORT HILL ROAD GORHAM ME 04038

3156

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,800.00
BUILDING VALUE	\$92,200.00
TOTAL: LAND & BLDG	\$177,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$162,600.00
TOTAL TAX	\$2,650.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,650.38

NAME: HUNT MADELINE A. MAP/LOT: 0045-0015 LOCATION: 223 FORT HILL ROAD ACCOUNT: 000588 RE B00K/PAGE: B10462P145 ACREAGE: 7.49

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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	\$858.72 \$1,688.29 <u>\$103.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,650.38	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: 000588 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNT MADELINE A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0015 LOCATION: 223 FORT HILL ROAD 05/15/2013 \$1,325.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000588 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNT MADELINE A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0015 LOCATION: 223 FORT HILL ROAD \$1,325.19

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**

HUNT MILES REPRESENTATIVE P.O. BOX 349 NORWAY ME 04268

3157

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$85,000.00
TOTAL: LAND & BLDG	\$182,400.00
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	\$182,400.00
TOTAL TAX	\$2,973.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,973.12

NAME: HUNT MILES REPRESENTATIVE. MAP/LOT: 0102-0091 LOCATION: 60 SOUTH STREET ACCOUNT: 003962 RE B00K/PAGE: B27873P68 ACREAGE: 0.48

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	\$963.29 \$1,893.88 <u>\$115.95</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,973.12	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003962 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNT MILES REPRESENTATIVE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0091 LOCATION: 60 SOUTH STREET 05/15/2013 \$1,486.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003962 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNT MILES REPRESENTATIVE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0091 LOCATION: 60 SOUTH STREET

\$1,486.56 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNT PAUL T & RED PATRICIA D 104 QUINCY DRIVE GORHAM ME 04038

3158

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$167,400.00
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	\$3,897.33

NAME: HUNT PAUL T &. MAP/LOT: 0117-0072 LOCATION: 104 QUINCY DRIVE ACCOUNT: 006135 RE BOOK/PAGE: B23812P135 ACREAGE: 0.41

TAXPAYER'S NOTICE

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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%
Deced on \$10.20	non (°1 000 00	

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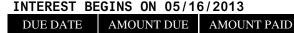
Gorham, Maine 04038

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006135 RE NAME: HUNT PAUL T & MAP/LOT: 0117-0072 LOCATION: 104 QUINCY DRIVE



05/15/2013 \$1,948.66

DUE DATE

φ1, 940.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006135 RE NAME: HUNT PAUL T & MAP/LOT: 0117-0072 LOCATION: 104 QUINCY 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

HUNT RICHARD B & HUNT CYNTHIA A 90 LOVERS LANE GORHAM ME 04038

3159

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,836.20
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,836.20
NET ASSESSMENT	\$174,000.00
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	\$183,000.00
BUILDING VALUE	\$135,300.00
LAND VALUE	\$47,700.00

NAME: HUNT RICHARD B &. MAP/LOT: 0041-0026-0002 LOCATION: 90 LOVERS LANE ACCOUNT: 001023 RE BOOK/PAGE: B4097P30 ACREAGE: 0.96

TAXPAYER'S NOTICE

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MUNICIPAL SCHOOL COUNTY	\$918.93 \$1,806.66 <u>\$110.61</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,836.20	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: 001023 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNT RICHARD B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0041-0026-0002 LOCATION: 90 LOVERS LANE 05/15/2013 \$1,418.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001023 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNT RICHARD B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0026-0002 LOCATION: 90 LOVERS LANE

11/15/2012 \$1,418.10 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**

HUNTER ETHEL L 11 FOREST CIRCLE GORHAM ME 04038

3160

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Furniture & Fixtures TRAILERS	\$0.00 \$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$6,400.00
ΤΟΤΑΙ ΤΑΧ	\$104.32
LESS PAID TO DATE	\$0.00

NAME: HUNTER ETHEL L. MAP/LOT: 0002-0001-0075 LOCATION: 11 FOREST CIRCLE ACCOUNT: 002026 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION			REMITTANCE INSTRUCTIONS		
MUNICIPAL SCHOOL COUNTY	\$33.80 \$66.45 <u>\$4.07</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 TOWN OF GORHAM		
TOTAL Based on \$16.30 per	\$104.32 \$1,000,00	100.000%	Tax Collector 75 South St., Ste#1 Gorham, Maine 04038		
	ψ1,000.00				

FISCAL YEAR 2013 ACCOUNT: 002026 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNTER ETHEL L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0075 LOCATION: 11 FOREST CIRCLE 05/15/2013 \$52.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002026 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNTER ETHEL L AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0075 LOCATION: 11 FOREST CIRCLE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$52.16

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUNTER JAMES E & HUNTER ADELA M 10 HIDDEN PINES DRIVE GORHAM ME 04038

3161

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$76,800.00	
BUILDING VAL	UE	\$99,200.00	
TOTAL: LAND	& BLDG	\$176,000.00	
Other		\$0.00	
Machinery &	Equipment	\$0.00	
Furniture &	Fixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOU	S	\$0.00	
TOTAL PER. P	ROP.	\$0.00	
HOMESTEAD EX	EMPTION	\$9,000.00	
OTHER EXEMPT	ION	\$0.00	
NET ASSESSME	NT	\$167,000.00	
TOTAL TAX		\$2,722.10	
LESS PAID TO	DATE	\$0.00	
TOTAL TAX		\$2,722.10	

NAME: HUNTER JAMES E &. MAP/LOT: 0030-0009-0002 LOCATION: 10 HIDDEN PINES DRIVE ACCOUNT: 005571 RE BOOK/PAGE: B12871P2 ACREAGE: 0.50

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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%
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: 005571 RE INTEREST BEGINS ON 05/16/2013 NAME: HUNTER JAMES E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0009-0002 LOCATION: 10 HIDDEN PINES DRIVE 05/15/2013 \$1,361.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005571 RE INTEREST BEGINS ON 11/16/2012 NAME: HUNTER JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0002

LOCATION: 10 HIDDEN PINES DRIVE

11/15/2012 \$1,361.05

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

1/15/2012 \$1,501



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

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

HUNTLEY CHARLES W & HUNTLEY RUTH E 84A OLD ORCHARD RD GORHAM ME 04038

3162

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,800.00
BUILDING VALUE	\$83,500.00
TOTAL: LAND & BLDG	\$175,300.00
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	\$160,900.00
TOTAL TAX	\$2,622.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,622.67

NAME: HUNTLEY CHARLES W &. MAP/LOT: 0056-0007 LOCATION: 84 OLD ORCHARD ROAD ACCOUNT: 004155 RE BOOK/PAGE: B4924P124 ACREAGE: 16.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-			\$1,	849 670 5102	. 64	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$2,	622	. 67	100.000%	
Based on	\$16	30	nor	¢1	000	00		

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JID. JU per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 004155 RE NAME: HUNTLEY CHARLES W & MAP/LOT: 0056-0007 LOCATION: 84 OLD ORCHARD ROAD



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004155 RE NAME: HUNTLEY CHARLES W & MAP/LOT: 0056-0007 LOCATION: 84 OLD ORCHARD ROAD

\$1,311.34 11/15/2012

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

HUNTRESS DALE C & HUNTRESS SANDRA L 51 OAK WOOD DRIVE GORHAM ME 04038

3163

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	•
LAND VALUE	\$85,900.00
BUILDING VALUE	\$135,700.00
TOTAL: LAND & BLDG	\$221,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$207,200.00
TOTAL TAX	\$3,377.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,377.36

NAME: HUNTRESS DALE C &. MAP/LOT: 0025-0001-0028 LOCATION: 51 OAK WOOD DRIVE ACCOUNT: 001106 RE BOOK/PAGE: B5035P167 ACREAGE: 0.64

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	\$1,094.26 \$2,151.38 <u>\$131.72</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,377.36	100.000%
Peeced on \$16 20	non \$1 000 00	

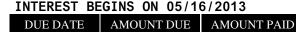
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Gorham, Maine 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001106 RE NAME: HUNTRESS DALE C & MAP/LOT: 0025-0001-0028 LOCATION: 51 OAK WOOD DRIVE



05/15/2013 \$1,688.68

φ1,000.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001106 RE NAME: HUNTRESS DALE C & MAP/LOT: 0025-0001-0028 LOCATION: 51 OAK WOOD DRIVE

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2012

11/15/2012 \$1,688.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HURD HERBERT G & HURD PAMELA J 67 HENDERSON DRIVE BUXTON ME 04093

3164

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$59,500.00
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	\$59,500.00
TOTAL TAX	\$969.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$969.85

NAME: HURD HERBERT G &. MAP/LOT: 0105-0032-0202 LOCATION: 41 FLAGGY MEADOW ROAD ACCOUNT: 058002 RE BOOK/PAGE: B29276P273 ACREAGE: 0.40

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FISCAL YEAR 2013 ACCOUNT: 058002 RE INTEREST BEGINS ON 05/16/2013 NAME: HURD HERBERT G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0032-0202 LOCATION: 41 FLAGGY MEADOW ROAD 05/15/2013 \$484.92 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 058002 RE INTEREST BEGINS ON 11/16/2012 NAME: HURD HERBERT G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0032-0202 LOCATION: 41 FLAGGY MEADOW ROAD \$484.93 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HURLEY LINDA A 215 MOSHER ROAD GORHAM ME 04038 3165

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$130,700.00
TOTAL: LAND & BLDG	\$197,200.00
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	\$188,200.00
TOTAL TAX	\$3,067.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,067.66

NAME: HURLEY LINDA A. MAP/LOT: 0049-0010-0001 LOCATION: 215 MOSHER ROAD ACCOUNT: 002703 RE BOOK/PAGE: B22837P240 ACREAGE: 3.00

LOCATION: 215 MOSHER ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-		\$993.92 \$1,954.10 <u>\$119.64</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$3,067.66	100.000%
Based on	\$16.30	per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002703 RE INTEREST BEGINS ON 05/16/2013 NAME: HURLEY LINDA A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0010-0001 LOCATION: 215 MOSHER ROAD 05/15/2013 \$1,533.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002703 RE INTEREST BEGINS ON 11/16/2012 NAME: HURLEY LINDA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0010-0001

11/15/2012 \$1,533.83



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

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

HURST MELISSA W 43 CARSON DRIVE GORHAM ME 04038

3166

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,100.00
BUILDING VALUE	\$289,600.00
TOTAL: LAND & BLDG	\$363,700.00
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	\$354,700.00
TOTAL TAX	\$5,781.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,781.61

NAME: HURST MELISSA W. MAP/LOT: 0005-0014-0305 LOCATION: 43 CARSON DRIVE ACCOUNT: 006255 RE B00K/PAGE: B17383P256 ACREAGE: 5.68

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,873.24 \$3,682.89 <u>\$225.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,781.61	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006255 RE INTEREST BEGINS ON 05/16/2013 NAME: HURST MELISSA W DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0005-0014-0305 LOCATION: 43 CARSON DRIVE 05/15/2013 \$2,890.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006255 RE INTEREST BEGINS ON 11/16/2012 NAME: HURST MELISSA W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0014-0305

LOCATION: 43 CARSON DRIVE

\$2,890.81 11/15/2012



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

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

HURTEAU NATHANIEL W & HURTEAU DEAN A 439 LIBBY AVENUE GORHAM ME 04038

3167

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,900.00
BUILDING VALUE	\$88,900.00
TOTAL: LAND & BLDG	\$193,800.00
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	\$193,800.00
TOTAL TAX	\$3,158.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,158.94

NAME: HURTEAU NATHANIEL W &. MAP/LOT: 0047-0004 LOCATION: 439 LIBBY AVENUE ACCOUNT: 001258 RE B00K/PAGE: B27984P117 ACREAGE: 14.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,023.50 \$2,012.24 <u>\$123.20</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,158.94	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001258 RE INTEREST BEGINS ON 05/16/2013 NAME: HURTEAU NATHANIEL W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0004 LOCATION: 439 LIBBY AVENUE 05/15/2013 \$1,579.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001258 RE INTEREST BEGINS ON 11/16/2012 NAME: HURTEAU NATHANIEL W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0004

LOCATION: 439 LIBBY AVENUE

\$1,579.47 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUSKINS MICHAEL & HUSKINS JANICE 89 NARRAGANSETT STREET GORHAM ME 04038

3168

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,099.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,099.44
NET ASSESSMENT	\$128,800.00
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	\$137,800.00
BUILDING VALUE	\$73,000.00
LAND VALUE	\$64,800.00

NAME: HUSKINS MICHAEL &. MAP/LOT: 0107-0042 LOCATION: 89 NARRAGANSETT STREET ACCOUNT: 000335 RE BOOK/PAGE: B24474P163 ACREAGE: 0.27

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TOTAL	\$2,099.44	100.000%
Based on \$16.30 per	r \$1,000.00	

LOCATION: 89 NARRAGANSETT STREET

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Gorham, Maine 04038

\$1,049.72

FISCAL YEAR 2013 ACCOUNT: 000335 RE INTEREST BEGINS ON 05/16/2013 NAME: HUSKINS MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0042 LOCATION: 89 NARRAGANSETT STREET 05/15/2013 \$1,049.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000335 RE INTEREST BEGINS ON 11/16/2012 NAME: HUSKINS MICHAEL & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0042



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**

HUTCHENS	JANET S &
HUTCHENS	RUSSELL L
432 SOUTH	STREET
GORHAM ME	04038

3169

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,526.50
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,526.50
NET ASSESSMENT	\$155,000.00
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	\$169,400.00
BUILDING VALUE	\$111,700.00
LAND VALUE	\$57,700.00

NAME: HUTCHENS JANET S &. MAP/LOT: 0005-0014-0001 LOCATION: 432 SOUTH STREET ACCOUNT: 001432 RE B00K/PAGE: B12485P228 ACREAGE: 1.40

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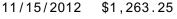
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CURRENT BILLING DISTRIBUTION

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 S	\$16 30 per	\$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 001432 RE INTEREST BEGINS ON 05/16/2013 NAME: HUTCHENS JANET S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0005-0014-0001 LOCATION: 432 SOUTH STREET 05/15/2013 \$1,263.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001432 RE INTEREST BEGINS ON 11/16/2012 NAME: HUTCHENS JANET S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0014-0001 LOCATION: 432 SOUTH STREET





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

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

JOHN H III & HUTCHINS HUTCHINS LUCRETIA 256 READ STREET PORTLAND ME 04103

3170

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$68,000.00
\$78,300.00
\$146,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$137,300.00
\$2,237.99
\$0.00
\$2,237.99

NAME: HUTCHINS JOHN H III &. MAP/LOT: 0100-0060 LOCATION: 255 MAIN STREET ACCOUNT: 004224 RE B00K/PAGE: B18116P200 ACREAGE: 0.22

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	\$725.11 \$1,425.60 <u>\$87.28</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,237.99	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: 004224 RE INTEREST BEGINS ON 05/16/2013 NAME: HUTCHINS JOHN H III & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0100-0060 LOCATION: 255 MAIN STREET 05/15/2013 \$1,118.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004224 RE INTEREST BEGINS ON 11/16/2012 NAME: HUTCHINS JOHN H III & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0060

LOCATION: 255 MAIN STREET

\$1,119.00 11/15/2012



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

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

HUTCHINS JOHN H IV 40 MOUNTVIEW DRIVE GORHAM ME 04038

3171

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$334,200.00
TOTAL: LAND & BLDG	\$442,000.00
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	\$442,000.00
TOTAL TAX	\$7,204.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$7,204.60

NAME: HUTCHINS JOHN H IV. MAP/LOT: 0001-0014-0008 LOCATION: 40 MOUNTVIEW DRIVE ACCOUNT: 006907 RE B00K/PAGE: B24079P192 ACREAGE: 2.32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNI(SCHO(COUN			\$2,334.29 \$4,589.33 <u>\$280.98</u>	63.700%
TOTA			\$7,204.60	100.000%
Baco	d on \$16	20 001	- ¢1 000 00	

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\$3,602.30

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006907 RE INTEREST BEGINS ON 05/16/2013 NAME: HUTCHINS JOHN H IV DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0014-0008 LOCATION: 40 MOUNTVIEW DRIVE 05/15/2013 \$3,602.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006907 RE INTEREST BEGINS ON 11/16/2012 NAME: HUTCHINS JOHN H IV AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0014-0008 LOCATION: 40 MOUNTVIEW 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**

HUTCHINS JULIE ANN 2 CEDAR CIRCLE GORHAM ME 04038

3172

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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

NAME: HUTCHINS JULIE ANN. MAP/LOT: 0002-0001-0104 LOCATION: 2 CEDAR CIRCLE ACCOUNT: 000634 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION MUNTCTPAL \$119.88 32.400%

SCHOOL COUNTY	\$235.70 <u>\$14.43</u>	63.700% <u>3.900%</u>
TOTAL	\$370.01	100.000%
Based on \$16 30 per	\$1 000 00	

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\$10.3U per **ΦΙ,000.00**

FISCAL YEAR 2013 ACCOUNT: 000634 RE INTEREST BEGINS ON 05/16/2013 NAME: HUTCHINS JULIE ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0104 LOCATION: 2 CEDAR CIRCLE 05/15/2013\$185.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000634 RE INTEREST BEGINS ON 11/16/2012 NAME: HUTCHINS JULIE ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0104 LOCATION: 2 CEDAR CIRCLE

\$185.01 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUTCHINSON FRANK SCOTT & HUTCHINSON STACIE 24 BEAR RUN GORHAM ME 04038

3173

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$74,900.00	
BUILDING VALUE		\$118,500.00	I
TOTAL: LAND & B	LDG	\$193,400.00	I
Other		\$0.00	1
Machinery & Equ	ipment	\$0.00	l.
Furniture & Fix	tures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	ł
TOTAL PER. PROP		\$0.00	ł
HOMESTEAD EXEMP	TION	\$0.00	i i
OTHER EXEMPTION		\$0.00	i i
NET ASSESSMENT		\$193,400.00	1
TOTAL TAX		\$3,152.42	
LESS PAID TO DA	TE	\$0.00	ł
TOTAL TAX D	JE Ґ∕	\$3,152.42	

NAME: HUTCHINSON FRANK SCOTT &. MAP/LOT: 0087-0017-0605 LOCATION: 24 BEAR RUN ACCOUNT: 005539 RE BOOK/PAGE: B26442P228 ACREAGE: 2.40

LOCATION: 24 BEAR RUN

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,021.38 \$2,008.09 <u>\$122.94</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,152.42	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005539 RE INTEREST BEGINS ON 05/16/2013 NAME: HUTCHINSON FRANK SCOTT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0017-0605 LOCATION: 24 BEAR RUN 05/15/2013 \$1,576.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005539 RE INTEREST BEGINS ON 11/16/2012 NAME: HUTCHINSON FRANK SCOTT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0017-0605

11/15/2012 \$1,576.21



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

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

HUTCHINSON JOHN W JR & HUTCHINSON ELIZABETH A P.O. BOX 1242 NORTH FALMOUTH MA 02556

3174

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,489.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,489.01
NET ASSESSMENT	\$152,700.00
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	\$161,700.00
BUILDING VALUE	\$83,700.00
LAND VALUE	\$78,000.00

NAME: HUTCHINSON JOHN W JR &. MAP/LOT: 0097-0031-0004 LOCATION: 22 RAINBOW LANE ACCOUNT: 003467 RE BOOK/PAGE: B17627P331 ACREAGE: 1.97

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$806.44 \$1,585.50 <u>\$97.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,489.01	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector

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

FISCAL YEAR 2013 ACCOUNT: 003467 RE INTEREST BEGINS ON 05/16/2013 NAME: HUTCHINSON JOHN W JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0031-0004 LOCATION: 22 RAINBOW LANE 05/15/2013 \$1,244.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003467 RE INTEREST BEGINS ON 11/16/2012 NAME: HUTCHINSON JOHN W JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0031-0004

LOCATION: 22 RAINBOW LANE

\$1,244.51 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HUYNH BAC KIM 313 GRAY ROAD WINDHAM ME 04062

3175

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$75,400.00
\$82,000.00
\$157,400.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$148,400.00
\$2,418.92
\$0.00
\$2,418.92

NAME: HUYNH BAC KIM. MAP/LOT: 0048-0020-0215 LOCATION: 15 HOPE DRIVE ACCOUNT: 005987 RE BOOK/PAGE: B18999P195 ACREAGE: 1.03

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CURRENT BILLING DISTRIBUTION

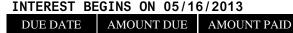
MUNICIPAL SCHOOL COUNTY	\$783.73 \$1,540.85 <u>\$94.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,418.92	100.000%
Based on \$1	6 30 per \$1 000 00	

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based on \$16.50 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005987 RE NAME: HUYNH BAC KIM MAP/LOT: 0048-0020-0215 LOCATION: 15 HOPE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,209.46

φ1,209.40

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005987 RE NAME: HUYNH BAC KIM MAP/LOT: 0048-0020-0215 LOCATION: 15 HOPE DRIVE

11/15/2012 \$1,209.46

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HYDE RICHARD J & HYDE LISA J 202 BURNHAM ROAD GORHAM ME 04038

3176

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$188,400.00
TOTAL: LAND & BLDG	\$270,600.00
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	\$270,600.00
TOTAL TAX	\$4,410.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,410.78

NAME: HYDE RICHARD J &. MAP/LOT: 0001-0006-0218 LOCATION: 202 BURNHAM ROAD ACCOUNT: 006326 RE BOOK/PAGE: B22804P140 ACREAGE: 1.38

LOCATION: 202 BURNHAM ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,429.09 \$2,809.67 <u>\$172.02</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,410.78	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006326 RE INTEREST BEGINS ON 05/16/2013 NAME: HYDE RICHARD J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0001-0006-0218 LOCATION: 202 BURNHAM ROAD 05/15/2013 \$2,205.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006326 RE INTEREST BEGINS ON 11/16/2012 NAME: HYDE RICHARD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0218



11/15/2012 \$2,205.39



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

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

HYNES NORWOOD C 39 LONGFELLOW ROAD GORHAM ME 04038

3177

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,600.00
BUILDING VALUE	\$17,900.00
TOTAL: LAND & BLDG	\$119,500.00
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	\$110,500.00
TOTAL TAX	\$1,801.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,801.15
	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: HYNES NORWOOD C. MAP/LOT: 0010-0007 LOCATION: 39 LONGFELLOW ROAD ACCOUNT: 005078 RE B00K/PAGE: B14860P291 ACREAGE: 14.00

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 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. 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	\$583.57 \$1,147.33 <u>\$70.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,801.15	100.000%
Parad on \$16 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: 005078 RE NAME: HYNES NORWOOD C MAP/LOT: 0010-0007 LOCATION: 39 LONGFELLOW ROAD

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

05/15/2013\$900.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005078 RE NAME: HYNES NORWOOD C MAP/LOT: 0010-0007 LOCATION: 39 LONGFELLOW ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$900.58 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

HYNES SUSAN C/O JIM DAVIS 545 KING STREET OXFORD ME 04270

3178

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$88,600.00
Other	\$0.00
Machinery & Equipme	nt \$0.00
Furniture & Fixture	s \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$88,600.00
TOTAL TAX	\$1,444.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,444.18

NAME: HYNES SUSAN. MAP/LOT: 0086-0003 LOCATION: WESCOTT ROAD ACCOUNT: 004229 RE BOOK/PAGE: B16693P331 ACREAGE: 16.81

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$467.91 32.400% TOWN OF GORHAM SCHOOL \$919.94 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$56.32 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 \$1,444.18 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 004229 RE INTEREST BEGINS ON 05/16/2013 NAME: HYNES SUSAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0003 LOCATION: WESCOTT ROAD 05/15/2013 \$722.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004229 RE INTEREST BEGINS ON 11/16/2012 NAME: HYNES SUSAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0086-0003

LOCATION: WESCOTT ROAD

11/15/2012 \$722.09