

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

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

LABELLE JEREMY & LABELLE SHANNON M 66 WILSON ROAD GORHAM ME 04038

3631

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,559.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,559.10
NET ASSESSMENT	\$157,000.00
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	\$157,000.00
BUILDING VALUE	\$82,000.00
LAND VALUE	\$75,000.00

NAME: LABELLE JEREMY &. MAP/LOT: 0091-0011-0001 LOCATION: 66 WILSON ROAD ACCOUNT: 003814 RE B00K/PAGE: B28895P208 ACREAGE: 1.60

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	\$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	

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: 003814 RE INTEREST BEGINS ON 05/16/2013 NAME: LABELLE JEREMY & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0091-0011-0001 LOCATION: 66 WILSON ROAD 05/15/2013 \$1,279.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003814 RE INTEREST BEGINS ON 11/16/2012 NAME: LABELLE JEREMY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0011-0001

LOCATION: 66 WILSON ROAD

\$1,279.55 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABONTE BRIAN & LABONTE MARIA ET AL 4 BRIARWOOD LANE GORHAM ME 04038

3632

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$32,100.00
BUILDING VALUE	\$49,500.00
TOTAL: LAND & BLDG	\$81,600.00
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	\$72,600.00
TOTAL TAX	\$1,183.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,183.38

NAME: LABONTE BRIAN &. MAP/LOT: 0039-0040 LOCATION: 4 BRIARWOOD LANE ACCOUNT: 005321 RE BOOK/PAGE: B28590P258 ACREAGE: 0.18

LOCATION: 4 BRIARWOOD LANE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-		\$383.42 \$753.81 <u>\$46.15</u>	32.400% 63.700% <u>3.900%</u>	
TOTAL			\$1,183.38	100.000%	
Based on	\$16.30	per	\$1,000.00		

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FISCAL YEAR 2013 ACCOUNT: 005321 RE INTEREST BEGINS ON 05/16/2013 NAME: LABONTE BRIAN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0039-0040 LOCATION: 4 BRIARWOOD LANE 05/15/2013\$591.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005321 RE INTEREST BEGINS ON 11/16/2012 NAME: LABONTE BRIAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0040

11/15/2012

2 \$591.69



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

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LABONTE DAVID R II & LACASSE KATIE A 58 SPILLER ROAD GORHAM ME 04038

3633

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,300.00
BUILDING VALUE	\$100,100.00
TOTAL: LAND & BLDG	\$177,400.00
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	\$177,400.00
TOTAL TAX	\$2,891.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,891.62

NAME: LABONTE DAVID R II &. MAP/LOT: 0079-0016-0008 LOCATION: 58 SPILLER ROAD ACCOUNT: 005508 RE BOOK/PAGE: B28241P232 ACREAGE: 2.18

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$936.88 \$1,841.96 <u>\$112.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,891.62	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

\$1,445.81

FISCAL YEAR 2013 ACCOUNT: 005508 RE INTEREST BEGINS ON 05/16/2013 NAME: LABONTE DAVID R II & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0016-0008 LOCATION: 58 SPILLER ROAD 05/15/2013 \$1,445.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005508 RE INTEREST BEGINS ON 11/16/2012 NAME: LABONTE DAVID R II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0016-0008 LOCATION: 58 SPILLER ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

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LABRANCHE MARCELLA J 67 NARRAGANSETT STREET GORHAM ME 04038

3634

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$92,000.00
TOTAL: LAND & BLDG	\$153,200.00
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	\$144,200.00
TOTAL TAX	\$2,350.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,350.46

NAME: LABRANCHE MARCELLA J. MAP/LOT: 0105-0021-0002 LOCATION: 67 NARRAGANSETT STREET ACCOUNT: 002023 RE BOOK/PAGE: B3605P114 ACREAGE: 0.22

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$761.55 \$1,497.24 <u>\$91.67</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,350.46	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 67 NARRAGANSETT STREET

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FISCAL YEAR 2013 ACCOUNT: 002023 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRANCHE MARCELLA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0021-0002 LOCATION: 67 NARRAGANSETT STREET 05/15/2013 \$1,175.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002023 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRANCHE MARCELLA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0021-0002

11/15/2012 \$1,175.23



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

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LABRECQUE ALAN A 43 STRAW ROAD GORHAM ME 04038

3635

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • • • • •
LAND VALUE	\$64,200.00
BUILDING VALUE	\$101,800.00
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	\$5,400.00
NET ASSESSMENT	\$151,600.00
TOTAL TAX	\$2,471.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,471.08

NAME: LABRECQUE ALAN A. MAP/LOT: 0022-0013-0001 LOCATION: 5 ROMEYS WAY ACCOUNT: 004318 RE BOOK/PAGE: B16916P106 ACREAGE: 2.43

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$800.63 \$1,574.08 <u>\$96.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,471.08	100.000%
Based on \$16.30	per \$1 000 00	

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\$16.30 per based on φI,000.00

FISCAL YEAR 2013

ACCOUNT: 004318 RE NAME: LABRECQUE ALAN A MAP/LOT: 0022-0013-0001 LOCATION: 5 ROMEYS WAY

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

05/15/2013\$1,235.54

DUE DATE

AMOUNT DUE AMOUNT PAID

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004318 RE NAME: LABRECOUE ALAN A MAP/LOT: 0022-0013-0001 LOCATION: 5 ROMEYS WAY

\$1,235.54 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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LABRECQUE DAVID G & LABRECQUE SALLY 15 PUMPKIN HILL ROAD GORHAM ME 04038

3636

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,197.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,197.24
NET ASSESSMENT	\$134,800.00
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	\$143,800.00
BUILDING VALUE	\$58,900.00
LAND VALUE	\$84,900.00

NAME: LABRECQUE DAVID G &. MAP/LOT: 0093-0017-0005 LOCATION: 15 PUMPKIN HILL ROAD ACCOUNT: 001429 RE BOOK/PAGE: B7888P321 ACREAGE: 3.63

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$711.91 \$1,399.64 <u>\$85.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,197.24	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001429 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE DAVID G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0017-0005 LOCATION: 15 PUMPKIN HILL ROAD 05/15/2013 \$1,098.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001429 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE DAVID G & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LABRECQUE DAVID G & MAP/LOT: 0093-0017-0005 LOCATION: 15 PUMPKIN HILL ROAD

11/15/2012 \$1,098.62



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

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LABRECQUE GUY T JR & LABRECQUE THERESA E 121 NORTH GORHAM ROAD GORHAM ME 04038

3637

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$128,400.00
TOTAL: LAND & BLDG	\$205,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,600.00
TOTAL TAX	\$3,204.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,204.58

NAME: LABRECQUE GUY T JR &. MAP/LOT: 0093-0026-0002 LOCATION: 121 NORTH GORHAM ROAD ACCOUNT: 005630 RE BOOK/PAGE: B12449P124 ACREAGE: 1.84

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TOTAL	\$3,204.58	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005630 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE GUY T JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0026-0002 LOCATION: 121 NORTH GORHAM ROAD 05/15/2013 \$1,602.29 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005630 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE GUY T JR & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0093-0026-0002 LOCATION: 121 NORTH GORHAM ROAD

11/15/2012 \$1,602.29



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T SR & LABRECQUE JANICE E 13 HURRICANE ROAD GORHAM ME 04038

3638

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,500.00
BUILDING VALUE	\$84,600.00
TOTAL: LAND & BLDG	\$169,100.00
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	\$154,700.00
TOTAL TAX	\$2,521.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,521.61

NAME: LABRECQUE GUY T SR &. MAP/LOT: 0093-0018 LOCATION: 13 HURRICANE ROAD ACCOUNT: 003436 RE BOOK/PAGE: B2876P314 ACREAGE: 3.50

LOCATION: 13 HURRICANE ROAD

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$817.00 \$1,606.27 <u>\$98.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,521.61	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003436 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE GUY T SR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0018 LOCATION: 13 HURRICANE ROAD 05/15/2013 \$1,260.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003436 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE GUY T SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0018



11/15/2012 \$1,260.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T SR & LABRECQUE JANICE E ET AL 29 HURRICANE ROAD GORHAM ME 04038

3639

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,400.00
BUILDING VALUE	. ,
	\$159,500.00
TOTAL: LAND & BLDG	\$236,900.00
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	\$227,900.00
TOTAL TAX	\$3,714.77
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$3,714.76

NAME: LABRECQUE GUY T SR &. MAP/LOT: 0093-0017-0006 LOCATION: 29 HURRICANE ROAD ACCOUNT: 006033 RE BOOK/PAGE: B26018P233 ACREAGE: 1.87

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,203.59 \$2,366.31 <u>\$144.88</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,714.77	100.000%
	* 4 * ** * *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006033 RE NAME: LABRECQUE GUY T SR & MAP/LOT: 0093-0017-0006 LOCATION: 29 HURRICANE ROAD

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,857.38

DUE DATE

5 \$1,057.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006033 RE NAME: LABRECQUE GUY T SR & MAP/LOT: 0093-0017-0006 LOCATION: 29 HURRICANE ROAD

11/15/2012 \$1,857.38

INTEREST BEGINS ON 11/16/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T SR & LABRECQUE JANICE E 13 HURRICANE ROAD GORHAM ME 04038

3640

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

344,800.00
\$0.00
344,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
344,800.00
\$730.24
\$0.00
\$730.24

NAME: LABRECQUE GUY T SR &. MAP/LOT: 0093-0017-0002 LOCATION: HURRICANE ROAD ACCOUNT: 001203 RE BOOK/PAGE: B7499P53 ACREAGE: 22.70

TAXPAYER'S NOTICE

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FISCAL YEAR 2013 ACCOUNT: 001203 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE GUY T SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0017-0002 LOCATION: HURRICANE ROAD 05/15/2013\$365.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001203 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE GUY T SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0017-0002 LOCATION: HURRICANE ROAD \$365.12 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE GUY T SR & LABRECQUE JANICE E ET AL 13 HURRICANE ROAD GORHAM ME 04038

3641

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,378.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,378.17
NET ASSESSMENT	\$145,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmen	t \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$145,900.00
BUILDING VALUE	\$65,500.00
LAND VALUE	\$80,400.00

NAME: LABRECQUE GUY T SR &. MAP/LOT: 0093-0017 LOCATION: 131 NORTH GORHAM ROAD ACCOUNT: 001054 RE BOOK/PAGE: B7947P292 ACREAGE: 2.42

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	\$770.53 \$1,514.89 <u>\$92.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,378.17	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: 001054 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE GUY T SR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0017 LOCATION: 131 NORTH GORHAM ROAD 05/15/2013 \$1,189.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001054 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE GUY T SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0017 LOCATION: 131 NORTH GORHAM ROAD

11/15/2012 \$1,189.09



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

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

LABRECQUE JOHN N JR & LABRECQUE ELIZABETH S 151 NORTH GORHAM ROAD GORHAM ME 04038

3642

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,792.19
NET ASSESSMENT	\$171,300.00
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	\$180,300.00
BUILDING VALUE	\$125,600.00
LAND VALUE	\$54,700.00

NAME: LABRECQUE JOHN N JR &. MAP/LOT: 0093-0006 LOCATION: 151 NORTH GORHAM ROAD ACCOUNT: 002799 RE BOOK/PAGE: B3290P323 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$904.67 \$1,778.63 <u>\$108.90</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,792.19	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Tax Collector

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

FISCAL YEAR 2013 ACCOUNT: 002799 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE JOHN N JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0093-0006 LOCATION: 151 NORTH GORHAM ROAD 05/15/2013 \$1,396.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002799 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE JOHN N JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0006 LOCATION: 151 NORTH GORHAM ROAD

11/15/2012

\$1,396.10



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

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

LABRECQUE JOHN N JR & LABRECQUE ELIZABETH S 151 NORTH GORHAM ROAD GORHAM ME 04038

3643

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,000.00
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	\$15,000.00
TOTAL TAX	\$244.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$244.50

NAME: LABRECQUE JOHN N JR &. MAP/LOT: 0093-0008 LOCATION: HURRICANE ROAD ACCOUNT: 002247 RE B00K/PAGE: B7499P51 ACREAGE: 12.00

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FISCAL YEAR 2013 ACCOUNT: 002247 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE JOHN N JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0008 LOCATION: HURRICANE ROAD 05/15/2013\$122.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002247 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE JOHN N JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0008

LOCATION: HURRICANE ROAD

\$122.25 11/15/2012





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

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

LABRECQUE JOHN N JR & LABRECQUE ELIZABETH S 151 NORTH GORHAM ROAD GORHAM ME 04038

3644

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,700.00
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	\$51,700.00
TOTAL TAX	\$842.71
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$842.71

NAME: LABRECQUE JOHN N JR &. MAP/LOT: 0093-0019 LOCATION: HURRICANE ROAD ACCOUNT: 000512 RE BOOK/PAGE: B3116P317 ACREAGE: 1.25

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$273.04 32.400% TOWN OF GORHAM SCHOOL \$536.81 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$32.87 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 \$842.71 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000512 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE JOHN N JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0019 LOCATION: HURRICANE ROAD 05/15/2013\$421.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000512 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE JOHN N JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0019 LOCATION: HURRICANE ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$421.36 11/15/2012



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

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

LABRECQUE PETER D & LABRECQUE MARY E 12 PUMPKIN HILL ROAD GORHAM ME 04038

3645

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

1			
	LAND VALUE	\$25,800.00	
	BUILDING VALUE	\$0.00	
	TOTAL: LAND & BLDG	\$25,800.00	
	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	\$25,800.00	
	TOTAL TAX	\$420.54	
ļ	LESS PAID TO DATE	\$0.00	
	TOTAL TAX DUE	\$420.54	
	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 \$25,800.00 \$420.54 \$0.00	

NAME: LABRECQUE PETER D &. MAP/LOT: 0093-0017-0004 LOCATION: NORTH GORHAM ROAD ACCOUNT: 001346 RE B00K/PAGE: B19847P185 ACREAGE: 4.43

TAXPAYER'S NOTICE

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

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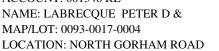
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$136.25 \$267.88 <u>\$16.40</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$420.54	100.000%
Based on \$16.30 per	\$1.000.00	

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FISCAL YEAR 2013 ACCOUNT: 001346 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE PETER D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0017-0004 LOCATION: NORTH GORHAM ROAD 05/15/2013\$210.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001346 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE PETER D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0017-0004



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$210.27 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE PETER D & LABRECQUE MARY E 12 PUMPKIN HILL ROAD GORHAM ME 04038

3646

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81.700.00
BUILDING VALUE	\$101,500.00
TOTAL: LAND & BLDG	\$183,200.00
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	\$174,200.00
TOTAL TAX	\$2,839.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ rac{1}{2} $	\$2,839.46

NAME: LABRECQUE PETER D &. MAP/LOT: 0093-0017-0001 LOCATION: 12 PUMPKIN HILL ROAD ACCOUNT: 001150 RE BOOK/PAGE: B10764P262 ACREAGE: 2.75

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	

LOCATION: 12 PUMPKIN HILL ROAD

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FISCAL YEAR 2013 ACCOUNT: 001150 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE PETER D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0017-0001 LOCATION: 12 PUMPKIN HILL ROAD 05/15/2013 \$1,419.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001150 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE PETER D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0017-0001

11/15/2012 \$1,419.73



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE PHILIP 60 WATERHOUSE ROAD GORHAM ME 04038

3647

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,083.14
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,083.14
NET ASSESSMENT	\$127,800.00
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	\$142,200.00
BUILDING VALUE	\$87,600.00
LAND VALUE	\$54,600.00

NAME: LABRECQUE PHILIP. MAP/LOT: 0018-0009 LOCATION: 60 WATERHOUSE ROAD ACCOUNT: 000428 RE BOOK/PAGE: B3104P372 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$674.94 \$1,326.96 <u>\$81.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,083.14	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000428 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE PHILIP AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0018-0009 LOCATION: 60 WATERHOUSE ROAD 05/15/2013 \$1,041.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000428 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECOUE PHILIP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0018-0009

LOCATION: 60 WATERHOUSE ROAD

11/15/2012 \$1,041.57



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE RONALD E 14 LOUISE STREET GORHAM ME 04038

3648

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,800.00
BUILDING VALUE	\$99,900.00
TOTAL: LAND & BLDG	\$161,700.00
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	\$152,700.00
TOTAL TAX	\$2,489.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,489.01

NAME: LABRECQUE RONALD E. MAP/LOT: 0008-0013 LOCATION: 14 LOUISE STREET ACCOUNT: 000118 RE BOOK/PAGE: B8133P28 ACREAGE: 1.79

LOCATION: 14 LOUISE STREET

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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FISCAL YEAR 2013 ACCOUNT: 000118 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE RONALD E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0013 LOCATION: 14 LOUISE STREET 05/15/2013 \$1,244.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000118 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE RONALD E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0013

11/15/2012 \$1,244.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRECQUE SARAH S 91 NORTH GORHAM ROAD GORHAM ME 04038

3649

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,900.00
BUILDING VALUE	\$82,500.00
TOTAL: LAND & BLDG	\$186,400.00
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	\$186,400.00
TOTAL TAX	\$3,038.32
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE $ert angle$	\$3,038.31

NAME: LABRECQUE SARAH S. MAP/LOT: 0092-0017 LOCATION: 91 NORTH GORHAM ROAD ACCOUNT: 004245 RE BOOK/PAGE: B7440P213 ACREAGE: 15.22

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$984.42 \$1,935.41 <u>\$118.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,038.32	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,519.15

FISCAL YEAR 2013 ACCOUNT: 004245 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRECQUE SARAH S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0017 LOCATION: 91 NORTH GORHAM ROAD 05/15/2013 \$1,519.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004245 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRECQUE SARAH S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0017



LOCATION: 91 NORTH GORHAM ROAD 11/15/2012 PLEASE BEMIT THIS POBTION WITH YOUR FIRST PAYMENT



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

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

LABRIE ANDRE G & LABRIE MEGAN D 15 PHEASANT LANE GORHAM ME 04038

3650

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,400.00
BUILDING VALUE	\$195,900.00
TOTAL: LAND & BLDG	\$294,300.00
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	\$285,300.00
TOTAL TAX	\$4,650.39
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$4,650.38

NAME: LABRIE ANDRE G &. MAP/LOT: 0045-0017-0009 LOCATION: 15 PHEASANT LANE ACCOUNT: 006043 RE B00K/PAGE: B26005P296 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,506.73 \$2,962.30 <u>\$181.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,650.39	100.000%
Deced on \$16.20	man \$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

LOCATION: 15 PHEASANT LANE

FISCAL YEAR 2013 ACCOUNT: 006043 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRIE ANDRE G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0045-0017-0009 LOCATION: 15 PHEASANT LANE 05/15/2013 \$2,325.19 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006043 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRIE ANDRE G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0017-0009

11/15/2012

\$2,325.19

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LABRIE CLAIRE C 19 MEADOWBROOK DRIVE UNIT 1 GORHAM ME 04038

3651

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$76,800.00
	BUILDING VALUE	\$63,000.00
	TOTAL: LAND & BLDG	\$139,800.00
	Other	\$0.00
	Machinery & Equipment	\$0.00
	Furniture & Fixtures	\$0.00
	TRAILERS	\$0.00
	MISCELLANEOUS	\$0.00
	TOTAL PER. PROP.	\$0.00
	HOMESTEAD EXEMPTION	\$0.00
	OTHER EXEMPTION	\$0.00
	NET ASSESSMENT	\$139,800.00
	TOTAL TAX	\$2,278.74
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,278.74

NAME: LABRIE CLAIRE C. MAP/LOT: 0026-0010-0021 LOCATION: 19 MEADOWBROOK DRIVE UNIT 1 ACCOUNT: 001624 RE BOOK/PAGE: B27321P344 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

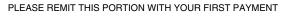
MUNICIPAL SCHOOL COUNTY	\$738.31 \$1,451.56 <u>\$88.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,278.74	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001624 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRIE CLAIRE C AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0026-0010-0021 LOCATION: 19 MEADOWBROOK DRIVE UNIT 1 05/15/2013 \$1,139.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001624 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRIE CLAIRE C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0021

LOCATION: 19 MEADOWBROOK DRIVE UNIT 1

11/15/2012 \$1,139.37





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

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

LABRIE SUSAN K & LABRIE ROBERT A JR 63 CLAY ROAD GORHAM ME 04038

3652

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$177,700.00
TOTAL: LAND & BLDG	
	\$238,700.00
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	\$229,700.00
TOTAL TAX	\$3,744.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,744.11

NAME: LABRIE SUSAN K &. MAP/LOT: 0054-0019-0002 LOCATION: 63 CLAY ROAD ACCOUNT: 000656 RE B00K/PAGE: B24308P44 ACREAGE: 1.84

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,213.09 \$2,385.00 <u>\$146.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,744.11	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000656 RE INTEREST BEGINS ON 05/16/2013 NAME: LABRIE SUSAN K & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0054-0019-0002 LOCATION: 63 CLAY ROAD 05/15/2013 \$1,872.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000656 RE INTEREST BEGINS ON 11/16/2012 NAME: LABRIE SUSAN K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0019-0002

LOCATION: 63 CLAY ROAD

\$1,872.06 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHANCE ANNE W LONGVIEW DRIVE GORHAM ME 04038

3653

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$87,500.00
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	\$87,500.00
TOTAL TAX	\$1,426.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,426.25

NAME: LACHANCE ANNE W. MAP/LOT: 0044-0004-0002 LOCATION: LONGVIEW DRIVE ACCOUNT: 000252 RE BOOK/PAGE: B16313P315 ACREAGE: 1.71

LOCATION: LONGVIEW DRIVE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$462.11 \$908.52 <u>\$55.62</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$1,426.25	100.000%
Based on \$16.30	per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000252 RE INTEREST BEGINS ON 05/16/2013 NAME: LACHANCE ANNE W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0004-0002 LOCATION: LONGVIEW DRIVE 05/15/2013\$713.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000252 RE INTEREST BEGINS ON 11/16/2012 NAME: LACHANCE ANNE W AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0004-0002

11/15/2012 \$713.13



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHANCE CHRISTINE I 27 WOOD ROAD GORHAM ME 04038

3654

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,008.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,008.16
NET ASSESSMENT	\$123,200.00
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	\$132,200.00
BUILDING VALUE	\$74,600.00
LAND VALUE	\$57,600.00

NAME: LACHANCE CHRISTINE I. MAP/LOT: 0060-0003-0001 LOCATION: 27 WOOD ROAD ACCOUNT: 000918 RE BOOK/PAGE: B9673P212 ACREAGE: 1.39

LOCATION: 27 WOOD ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$650.64 \$1,279.20 <u>\$78.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,008.16	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000918 RE INTEREST BEGINS ON 05/16/2013 NAME: LACHANCE CHRISTINE I DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0060-0003-0001 LOCATION: 27 WOOD ROAD 05/15/2013 \$1,004.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000918 RE INTEREST BEGINS ON 11/16/2012 NAME: LACHANCE CHRISTINE I AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0060-0003-0001

11/15/2012 \$1,004.08



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

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

LACHANCE MARC D 10 LIGHTHOUSE LANE SAC0 ME 04072

3655

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$156,800.00
TOTAL: LAND & BLDG	\$230,600.00
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	\$230,600.00
TOTAL TAX	\$3,758.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,758.78

NAME: LACHANCE MARC D. MAP/LOT: 0090-0022-0303 LOCATION: 284 SEBAGO LAKE ROAD ACCOUNT: 006051 RE B00K/PAGE: B21505P78 ACREAGE: 1.40

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CURRENT BILLING DISTRIBUTION

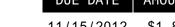
MUNICIPAL SCHOOL COUNTY	\$1,217.84 \$2,394.34 <u>\$146.59</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,758.78	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 284 SEBAGO LAKE ROAD

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

FISCAL YEAR 2013 ACCOUNT: 006051 RE INTEREST BEGINS ON 05/16/2013 NAME: LACHANCE MARC D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0090-0022-0303 LOCATION: 284 SEBAGO LAKE ROAD 05/15/2013 \$1,879.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006051 RE INTEREST BEGINS ON 11/16/2012 NAME: LACHANCE MARC D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0090-0022-0303



\$1,879.39 11/15/2012



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

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LACHANCE MARC J & LACHANCE MARTHA E 32 AUTUMN BROOK WAY GORHAM ME 04038

3656

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$204,600.00
TOTAL: LAND & BLDG	\$270,000.00
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	\$261,000.00
TOTAL TAX	\$4,254.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,254.30

NAME: LACHANCE MARC J &. MAP/LOT: 0096-0001-0402 LOCATION: 32 AUTUMN BROOK WAY ACCOUNT: 006378 RE BOOK/PAGE: B21489P292 ACREAGE: 1.38

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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%
D	.	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006378 RE NAME: LACHANCE MARC J & MAP/LOT: 0096-0001-0402 LOCATION: 32 AUTUMN BROOK WAY



AMOUNT DUE AMOUNT PAID

05/15/2013 \$2,127.15

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006378 RE NAME: LACHANCE MARC J & MAP/LOT: 0096-0001-0402 LOCATION: 32 AUTUMN BROOK WAY

11/15/2012 \$2,127.15

INTEREST BEGINS ON 11/16/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LACHANCE PAUL E & LACHANCE ANNE W 24 LONGVIEW DRIVE GORHAM ME 04038

3657

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$141,400.00
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: LACHANCE PAUL E &. MAP/LOT: 0044-0002-0001 LOCATION: 24 LONGVIEW DRIVE ACCOUNT: 000743 RE BOOK/PAGE: B4118P9 ACREAGE: 1.40

LOCATION: 24 LONGVIEW DRIVE

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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	

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

FISCAL YEAR 2013 ACCOUNT: 000743 RE INTEREST BEGINS ON 05/16/2013 NAME: LACHANCE PAUL E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0044-0002-0001 LOCATION: 24 LONGVIEW DRIVE 05/15/2013 \$1,993.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000743 RE INTEREST BEGINS ON 11/16/2012 NAME: LACHANCE PAUL E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0044-0002-0001

11/15/2012 \$1,993.49



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

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

LACHARITE CINDI ANN 62 RUSTIC LANE GARDINER ME 04345

3658

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,300.00
BUILDING VALUE	\$86,100.00
TOTAL: LAND & BLDG	\$153,400.00
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	\$153,400.00
TOTAL TAX	\$2,500.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,500.42

NAME: LACHARITE CINDI ANN. MAP/LOT: 0027-0004-0017 LOCATION: 33 JOSEPH DRIVE ACCOUNT: 005870 RE B00K/PAGE: B15712P22 ACREAGE: 0.07

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	\$810.14 \$1,592.77 <u>\$97.52</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,500.42	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: 005870 RE INTEREST BEGINS ON 05/16/2013 NAME: LACHARITE CINDI ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0017 LOCATION: 33 JOSEPH DRIVE 05/15/2013 \$1,250.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005870 RE INTEREST BEGINS ON 11/16/2012 NAME: LACHARITE CINDI ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0004-0017 LOCATION: 33 JOSEPH DRIVE

\$1,250.21 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LACROIX JENNIFER ANN 5 POPLAR CIRCLE GORHAM ME 04038

3659

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$652.00
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$652.00
NET ASSESSMENT	\$40,000.00
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	\$49,000.00
BUILDING VALUE	\$49,000.00
LAND VALUE	\$0.00

NAME: LACROIX JENNIFER ANN. MAP/LOT: 0002-0001-0017 LOCATION: 5 POPLAR CIRCLE ACCOUNT: 005245 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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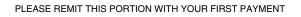
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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$211.25 TOWN OF GORHAM SCHOOL \$415.32 63.700% In person payments may be made during the following hours: COUNTY \$25.43 3.900% 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 \$652.00 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005245 RE INTEREST BEGINS ON 05/16/2013 NAME: LACROIX JENNIFER ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0017 LOCATION: 5 POPLAR CIRCLE 05/15/2013 \$326.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005245 RE INTEREST BEGINS ON 11/16/2012 NAME: LACROIX JENNIFER ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0017 LOCATION: 5 POPLAR CIRCLE \$326.00 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LACROIX MATTHEW M 9 KIARA LANE GORHAM ME 04038

3660

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$121,400.00
TOTAL: LAND & BLDG	\$227,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,600.00
TOTAL TAX	\$3,709.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,709.88

NAME: LACROIX MATTHEW M. MAP/LOT: 0024-0010-0025 LOCATION: 9 KIARA LANE ACCOUNT: 006179 RE BOOK/PAGE: B26849P268 ACREAGE: 0.34

LOCATION: 9 KIARA LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.00 \$2,363.19 <u>\$144.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,709.88	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: 006179 RE INTEREST BEGINS ON 05/16/2013 NAME: LACROIX MATTHEW M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0010-0025 LOCATION: 9 KIARA LANE 05/15/2013 \$1,854.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006179 RE INTEREST BEGINS ON 11/16/2012 NAME: LACROIX MATTHEW M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0010-0025

11/15/2012 \$1,854.94

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**

LACROIX MATTHEW R 86 BARSTOW ROAD GORHAM ME 04038

3661

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$75,500.00	
BUILDING VAL	UE	\$82,900.00	
TOTAL: LAND	& BLDG	\$158,400.00	
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	\$158,400.00	
TOTAL TAX		\$2,581.92	
LESS PAID TO	DATE	\$0.00	
ΤΟΤΑΙ ΤΑΧ	DUE C	\$2,581.92	

NAME: LACROIX MATTHEW R. MAP/LOT: 0088-0019-0003 LOCATION: 86 BARSTOW ROAD ACCOUNT: 003001 RE B00K/PAGE: B29008P84 ACREAGE: 1.63

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$836.54 \$1,644.68 <u>\$100.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,581.92	100.000%
Based on \$16.30 r	or \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 003001 RE NAME: LACROIX MATTHEW R MAP/LOT: 0088-0019-0003 LOCATION: 86 BARSTOW ROAD

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

PAID

05/15/2013\$1,290.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003001 RE NAME: LACROIX MATTHEW R MAP/LOT: 0088-0019-0003 LOCATION: 86 BARSTOW ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$1,290.96 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

LACROIX SHELLY 38 EVERGREEN DRIVE GORHAM ME 04038

3662

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$0.00
BUILDING VALUE		\$83,900.00
TOTAL: LAND &	BLDG	\$83,900.00
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 EXEN	IPTION	\$9,000.00
OTHER EXEMPTIC	N	\$0.00
NET ASSESSMENT	-	\$74,900.00
TOTAL TAX		\$1,220.87
LESS PAID TO D	DATE	\$0.00
TOTAL TAX I		\$1,220.87

NAME: LACROIX SHELLY. MAP/LOT: 0002-0001-0060 LOCATION: 38 EVERGREEN DRIVE ACCOUNT: 004801 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$395.56 \$777.69 <u>\$47.61</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,220.87	100.000%
Based on \$16.30 pe	er \$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004801 RE INTEREST BEGINS ON 05/16/2013 NAME: LACROIX SHELLY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0002-0001-0060 LOCATION: 38 EVERGREEN DRIVE 05/15/2013\$610.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004801 RE INTEREST BEGINS ON 11/16/2012 NAME: LACROIX SHELLY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0060

MAP/LOT: 0002-0001-0060 LOCATION: 38 EVERGREEN DRIVE

11/15/2012 \$610.44





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

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

LACY BRADFORD 23 MAPLE DRIVE GORHAM ME 04038

3663

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$311.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$311.33
NET ASSESSMENT	\$19,100.00
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	\$19,100.00
BUILDING VALUE	\$19,100.00
LAND VALUE	\$0.00

NAME: LACY BRADFORD. MAP/LOT: 0015-0007-0184 LOCATION: 23 MAPLE DRIVE ACCOUNT: 004641 RE BOOK/PAGE: ACREAGE: 0.00

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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	

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FISCAL YEAR 2013

ACCOUNT: 004641 RE NAME: LACY BRADFORD MAP/LOT: 0015-0007-0184 LOCATION: 23 MAPLE DRIVE



INTEREST BEGINS ON 11/16/2012

05/15/2013\$155.66

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004641 RE NAME: LACY BRADFORD MAP/LOT: 0015-0007-0184 LOCATION: 23 MAPLE DRIVE

\$155.67 11/15/2012

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LADD NATHAN & ROY ROBERT 12A LONGMEADOW DRIVE GORHAM ME 04038

3664

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$122,300.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$199,900.00
TOTAL TAX	\$3,258.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,258.37

NAME: LADD NATHAN &. MAP/LOT: 0048-0009 LOCATION: 12 LONGMEADOW DRIVE ACCOUNT: 004701 RE BOOK/PAGE: B18236P145 ACREAGE: 0.86

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,055.71 \$2,075.58 <u>\$127.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,258.37	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004701 RE INTEREST BEGINS ON 05/16/2013 NAME: LADD NATHAN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0009 LOCATION: 12 LONGMEADOW DRIVE 05/15/2013 \$1,629.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004701 RE INTEREST BEGINS ON 11/16/2012 NAME: LADD NATHAN & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0048-0009 LOCATION: 12 LONGMEADOW DRIVE

11/15/2012 \$1,629.19



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

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

LAFERRIERE LEON J & LAFERRIERE CARLA L 18 WOODLAND ROAD GORHAM ME 04038

3665

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,800.00
BUILDING VALUE	\$142,900.00
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: LAFERRIERE LEON J &. MAP/LOT: 0088-0014-0011 LOCATION: 18 WOODLAND ROAD ACCOUNT: 003730 RE B00K/PAGE: B20355P200 ACREAGE: 2.04

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.

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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	\$1,149.72 \$2,260.40 <u>\$138.39</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,548.51	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: 003730 RE INTEREST BEGINS ON 05/16/2013 NAME: LAFERRIERE LEON J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0014-0011 LOCATION: 18 WOODLAND ROAD 05/15/2013 \$1,774.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003730 RE INTEREST BEGINS ON 11/16/2012 NAME: LAFERRIERE LEON J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0011 LOCATION: 18 WOODLAND ROAD

\$1,774.26 11/15/2012



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

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

LAFERRIERE ROBERT L & LAFERRIERE PATRICIA L 5 BLACK BROOK ROAD GORHAM ME 04038

3666

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX D		\$3,077.44
LESS PAID TO D	ATE	\$0.00
TOTAL TAX		\$3,077.44
NET ASSESSMENT		\$188,800.00
OTHER EXEMPTIO	N	\$0.00
HOMESTEAD EXEM	PTION	\$9,000.00
TOTAL PER. PRO	Þ.	\$0.00
MISCELLANEOUS		\$0.00
TRAILERS		\$0.00
Furniture & Fi	xtures	\$0.00
Machinery & Eq	uipment	\$0.00
Other		\$0.00
TOTAL: LAND & I	BLDG	\$197,800.00
BUILDING VALUE		\$110,200.00
LAND VALUE		\$87,600.00

NAME: LAFERRIERE ROBERT L &. MAP/LOT: 0115-0001 LOCATION: 5 BLACK BROOK ROAD ACCOUNT: 000442 RE B00K/PAGE: B17713P151 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$997.09 \$1,960.33 <u>\$120.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,077.44	100.000%
	#4 000 00	

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Gorham, Maine 04038

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000442 RE NAME: LAFERRIERE ROBERT L & MAP/LOT: 0115-0001 LOCATION: 5 BLACK BROOK ROAD



05/15/2013 \$1,538.72

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000442 RE NAME: LAFERRIERE ROBERT L & MAP/LOT: 0115-0001 LOCATION: 5 BLACK BROOK ROAD

\$1,538.72 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

LAFOND MARY E 32 MAPLE DRIVE GORHAM ME 04038

3667

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$572.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$572.13
NET ASSESSMENT	\$35,100.00
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	\$44,100.00
BUILDING VALUE	\$44,100.00
LAND VALUE	\$0.00

NAME: LAFOND MARY E. MAP/LOT: 0015-0007-0203 LOCATION: 32 MAPLE DRIVE ACCOUNT: 001133 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$185.37 \$364.45 <u>\$22.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$572.13	100.000%
Based on \$16 30 ne	r \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 001133 RE INTEREST BEGINS ON 05/16/2013 NAME: LAFOND MARY E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0007-0203 LOCATION: 32 MAPLE DRIVE 05/15/2013 \$286.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001133 RE INTEREST BEGINS ON 11/16/2012 NAME: LAFOND MARY E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0203 LOCATION: 32 MAPLE DRIVE \$286.07 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAGASSE NICHOLE M 45 MEADOWBROOK DRIVE UNIT 2 GORHAM ME 04038

3668

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$55,800.00
TOTAL: LAND & BLDG	\$132,600.00
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	\$123,600.00
TOTAL TAX	\$2,014.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,014.68

NAME: LAGASSE NICHOLE M. MAP/LOT: 0026-0010-0055 LOCATION: 45 MEADOWBROOK DRIVE UNIT 2 ACCOUNT: 003037 RE BOOK/PAGE: B26285P223 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$652.76 \$1,283.35 <u>\$78.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,014.68	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003037 RE INTEREST BEGINS ON 05/16/2013 NAME: LAGASSE NICHOLE M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0026-0010-0055 LOCATION: 45 MEADOWBROOK DRIVE UNIT 2 05/15/2013 \$1,007.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003037 RE INTEREST BEGINS ON 11/16/2012 NAME: LAGASSE NICHOLE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0055

LOCATION: 45 MEADOWBROOK DRIVE UNIT 2

11/15/2012 \$1,007.34



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAHAIE G J & LAHAIE SUZANNE M 405 WESTERN AVENUE, STE 299 SOUTH PORTLAND ME 04106

3669

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢72 200 00
LAND VALUE	\$73,300.00
BUILDING VALUE	\$282,600.00
TOTAL: LAND & BLDG	\$355,900.00
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	\$355,900.00
TOTAL TAX	\$5,801.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$5,801.17

NAME: LAHAIE G J &. MAP/LOT: 0024-0003-0001 LOCATION: 257 SOUTH STREET ACCOUNT: 002118 RE BOOK/PAGE: B8622P163 ACREAGE: 5.30

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,879.58 \$3,695.35 <u>\$226.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,801.17	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002118 RE INTEREST BEGINS ON 05/16/2013 NAME: LAHAIE GJ& DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0003-0001 LOCATION: 257 SOUTH STREET 05/15/2013 \$2,900.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002118 RE INTEREST BEGINS ON 11/16/2012 NAME: LAHAIE GJ& AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0003-0001 LOCATION: 257 SOUTH STREET

11/15/2012 \$2,900.59



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAKE TROUT REALTY LLC C/O SEBAGO BREWING COMPANY 48 SANFORD ROAD GORHAM ME 04038

3670

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$174,500.00
BUILDING VALUE	\$147,900.00
TOTAL: LAND & BLDG	\$322,400.00
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	\$322,400.00
TOTAL TAX	\$5,255.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,255.12

NAME: LAKE TROUT REALTY LLC. MAP/LOT: 0103-0080 LOCATION: 29 ELM STREET ACCOUNT: 002496 RE BOOK/PAGE: B18969P277 ACREAGE: 1.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,702.66 \$3,347.51 <u>\$204.95</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,255.12	100.000%
Peeed on \$16.20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002496 RE NAME: LAKE TROUT REALTY LLC MAP/LOT: 0103-0080 LOCATION: 29 ELM STREET

INTEREST	EGINS ON 05/1	6/2013
DUE DATE	AMOUNT DUE	AMOUNT

05/15/2013 \$2,627.56

DUE DATE

φ2,027.30

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002496 RE NAME: LAKE TROUT REALTY LLC MAP/LOT: 0103-0080 LOCATION: 29 ELM STREET

11/15/2012 \$2,627.56

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LALUMIERE MELISSA C 171 SOUTH STREET GORHAM ME 04038

3671

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,700.00
BUILDING VALUE	\$93,300.00
TOTAL: LAND & BLDG	\$196,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,000.00
TOTAL TAX	\$3,194.80
LESS PAID TO DATE	\$0.02
TOTAL TAX DUE 너〉	\$3,194.78

NAME: LALUMIERE MELISSA C. MAP/LOT: 0104-0013 LOCATION: 171 SOUTH STREET ACCOUNT: 003260 RE BOOK/PAGE: B29256P66 ACREAGE: 1.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,035.12 \$2,035.09 <u>\$124.60</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,194.80	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: 003260 RE NAME: LALUMIERE MELISSA C MAP/LOT: 0104-0013 LOCATION: 171 SOUTH STREET

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

AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,597.40

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003260 RE NAME: LALUMIERE MELISSA C MAP/LOT: 0104-0013 LOCATION: 171 SOUTH STREET

11/15/2012 \$1,597.38

INTEREST BEGINS ON 11/16/2012



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

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

LAMB FRANK & LAMB CAROL 55 WILSON ROAD GORHAM ME 04038

3672

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$154,700.00
BUILDING VALUE	\$24,300.00
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: LAMB FRANK &. MAP/LOT: 0091-0006 LOCATION: 55 WILSON ROAD ACCOUNT: 003766 RE BOOK/PAGE: B15384P87 ACREAGE: 44.44

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	\$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	

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: 003766 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMB FRANK & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0091-0006 LOCATION: 55 WILSON ROAD 05/15/2013 \$1,385.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003766 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMB FRANK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0006

LOCATION: 55 WILSON ROAD

\$1,385.50 11/15/2012



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

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

LAMB FRANK JR 67 WILSON ROAD GORHAM ME 04038 3673

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,630.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,630.82
NET ASSESSMENT	\$161,400.00
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	\$161,400.00
BUILDING VALUE	\$81,300.00
LAND VALUE	\$80,100.00

NAME: LAMB FRANK JR. MAP/LOT: 0091-0006-0003 LOCATION: 67 WILSON ROAD ACCOUNT: 006243 RE B00K/PAGE: B17264P179 ACREAGE: 2.36

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$852.39 \$1,675.83 <u>\$102.60</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,630.82	100.000%
Based on \$16.30 pa	r \$1 000 00	

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\$16.30 per based on **ΦΙ,000.00**

FISCAL YEAR 2013

ACCOUNT: 006243 RE NAME: LAMB FRANK JR MAP/LOT: 0091-0006-0003 LOCATION: 67 WILSON ROAD



05/15/2013 \$1,315.41

INTEREST BEGINS ON 11/16/2012

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006243 RE NAME: LAMB FRANK JR MAP/LOT: 0091-0006-0003 LOCATION: 67 WILSON ROAD

\$1,315.41 11/15/2012

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMB NORMAN DALE 49 WILSON ROAD GORHAM ME 04038

3674

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,000.00
BUILDING VALUE	\$12,200.00
TOTAL: LAND & BLDG	\$92,200.00
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	\$92,200.00
TOTAL TAX	\$1,502.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,502.86

NAME: LAMB NORMAN DALE. MAP/LOT: 0091-0006-0001 LOCATION: 49 WILSON ROAD ACCOUNT: 003874 RE BOOK/PAGE: B7734P21 ACREAGE: 14.40

LOCATION: 49 WILSON ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$486.93 \$957.32 <u>\$58.61</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,502.86	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003874 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMB NORMAN DALE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0006-0001 LOCATION: 49 WILSON ROAD 05/15/2013\$751.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003874 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMB NORMAN DALE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0091-0006-0001

11/15/2012 \$751.43



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMB SUSAN I & LAMB DAVID O 156 DINGLEY SPRINGS ROAD GORHAM ME 04038

3675

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$86,500.00
TOTAL: LAND & BLDG	\$169,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,600.00
TOTAL TAX	\$2,617.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,617.78

NAME: LAMB SUSAN I &. MAP/LOT: 0077-0023 LOCATION: 156 DINGLEY SPRING ROAD ACCOUNT: 000294 RE BOOK/PAGE: B15877P162 ACREAGE: 3.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$848.16 \$1,667.53 <u>\$102.09</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,617.78	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 156 DINGLEY SPRING ROAD

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

\$1,308.89

FISCAL YEAR 2013 ACCOUNT: 000294 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMB SUSAN I & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0077-0023 LOCATION: 156 DINGLEY SPRING ROAD 05/15/2013 \$1,308.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000294 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMB SUSAN I & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0023





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMBERT ANDREW A & LAMBERT CYNTHIA L 25 TAPLEY DRIVE GORHAM ME 04038

3676

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,209.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,209.47
NET ASSESSMENT	\$196,900.00
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	\$205,900.00
BUILDING VALUE	\$133,500.00
LAND VALUE	\$72,400.00

NAME: LAMBERT ANDREW A &. MAP/LOT: 0003-0015-0010 LOCATION: 25 TAPLEY DRIVE ACCOUNT: 001592 RE BOOK/PAGE: B11738P267 ACREAGE: 2.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,039.87 \$2,044.43 <u>\$125.17</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,209.47	100.000%
	#4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001592 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMBERT ANDREW A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0015-0010 LOCATION: 25 TAPLEY DRIVE 05/15/2013 \$1,604.73 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001592 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMBERT ANDREW A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0015-0010 LOCATION: 25 TAPLEY DRIVE \$1,604.74 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMBERT PAUL J JR & LAMBERT SUSAN L 20 DAY ROAD GORHAM ME 04038

3677

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,453.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,453.97
NET ASSESSMENT	\$211,900.00
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	\$220,900.00
BUILDING VALUE	\$143,800.00
LAND VALUE	\$77,100.00

NAME: LAMBERT PAUL J JR &. MAP/LOT: 0024-0011-0001 LOCATION: 20 DAY ROAD ACCOUNT: 003858 RE BOOK/PAGE: B12613P154 ACREAGE: 1.83

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,119.09 \$2,200.18 <u>\$134.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,453.97	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 003858 RE NAME: LAMBERT PAUL J JR & MAP/LOT: 0024-0011-0001



05/2

05/15/2013 \$1,726.98

ΦΙ,720.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003858 RE NAME: LAMBERT PAUL J JR & MAP/LOT: 0024-0011-0001 LOCATION: 20 DAY ROAD

LOCATION: 20 DAY ROAD

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2012

1/15/2012	\$1,	726	.99
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Fiscal Year: July 1, 2012 to June 30, 2013

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

LAMONT WILLIAM A JR & LAMONT KELLY 198 HARDING BRIDGE ROAD GORHAM ME 04038

3678

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,000.00
BUILDING VALUE	\$208,900.00
TOTAL: LAND & BLDG	\$288,900.00
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	\$279,900.00
TOTAL TAX	\$4,562.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,562.37

NAME: LAMONT WILLIAM A JR &. MAP/LOT: 0050-0013-0011 LOCATION: 198 HARDING BRIDGE ROAD ACCOUNT: 006697 RE BOOK/PAGE: B25366P285 ACREAGE: 2.79

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,478.21 \$2,906.23 <u>\$177.93</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,562.37	100.000%
Based on \$16.30 per	\$1,000.00	

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\$2,281.19

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 006697 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMONT WILLIAM A JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0050-0013-0011 LOCATION: 198 HARDING BRIDGE ROAD 05/15/2013 \$2,281.18 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006697 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMONT WILLIAM A JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0011 LOCATION: 198 HARDING BRIDGE ROAD



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

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

LAMONTAGNE FREDERICK J JR. & LAMONTAGNE THERESA A 27 TANNERY BROOK ROAD GORHAM ME 04038

3679

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

NET ASSESSMENT TOTAL TAX LESS PAID TO DATE	\$237,400.00 \$3,869.62 \$0.00 \$3,869.62
OTHER EXEMPTION	\$9,000.00
TOTAL PER. PROP. HOMESTEAD EXEMPTION	0.00\$ 9.000.00\$
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
BUILDING VALUE TOTAL: LAND & BLDG	\$155,800.00 \$246,400.00
LAND VALUE	\$90,600.00

NAME: LAMONTAGNE FREDERICK J JR. &. MAP/LOT: 0047-0025-0603 LOCATION: 27 TANNERY BROOK ROAD ACCOUNT: 004256 RE B00K/PAGE: B9590P271 ACREAGE: 1.03

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	\$1,253.76 \$2,464.95 <u>\$150.92</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,869.62	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: 004256 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMONTAGNE FREDERICK J JR. & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0025-0603 LOCATION: 27 TANNERY BROOK ROAD 05/15/2013 \$1,934.81 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004256 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LAMONTAGNE FREDERICK J JR. & MAP/LOT: 0047-0025-0603 LOCATION: 27 TANNERY BROOK ROAD

\$1,934.81 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMONTAGNE MATTHEW 17 TINK DRIVE GORHAM ME 04038

3680

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$73,300.00
TOTAL: LAND & BLDG	\$181,100.00
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	\$181,100.00
TOTAL TAX	\$2,951.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,951.93

NAME: LAMONTAGNE MATTHEW. MAP/LOT: 0026-0013-0232 LOCATION: 17 TINK DRIVE ACCOUNT: 007383 RE BOOK/PAGE: B27868P140 ACREAGE: 0.31

LOCATION: 17 TINK DRIVE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$956.43 \$1,880.38 <u>\$115.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,951.93	100.000%
Based on \$16.30 per	\$1,000.00	

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

\$1,475.97

FISCAL YEAR 2013 ACCOUNT: 007383 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMONTAGNE MATTHEW AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0026-0013-0232 LOCATION: 17 TINK DRIVE 05/15/2013 \$1,475.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007383 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMONTAGNE MATTHEW AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0232

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**

LAMONTAGNE TRUST 11 SOLOMON DRIVE GORHAM ME 04038

3681

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,800.00
BUILDING VALUE	\$144,700.00
TOTAL: LAND & BLDG	\$247,500.00
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	\$238,500.00
TOTAL TAX	\$3,887.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,887.55

NAME: LAMONTAGNE TRUST. MAP/LOT: 0020-0005-0006 LOCATION: 11 SOLOMON DRIVE ACCOUNT: 000668 RE BOOK/PAGE: B24146P290 ACREAGE: 1.60

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,259.57 \$2,476.37 <u>\$151.61</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,887.55	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

.78

FISCAL YEAR 2013 ACCOUNT: 000668 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMONTAGNE TRUST AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0020-0005-0006 LOCATION: 11 SOLOMON DRIVE 05/15/2013 \$1,943.77 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000668 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMONTAGNE TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0006 LOCATION: 11 SOLOMON DRIVE

11/15/2012	\$1,943



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

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

LAMPRON DANA 129 WESTERLEA WAY STANDISH ME 04084

3682

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,100.00
BUILDING VALUE	\$102,100.00
TOTAL: LAND & BLDG	\$208,200.00
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	\$208,200.00
TOTAL TAX	\$3,393.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,393.66

NAME: LAMPRON DANA. MAP/LOT: 0077-0018-0002 LOCATION: 439 OSSIPEE TRAIL ACCOUNT: 000488 RE B00K/PAGE: B14109P71 ACREAGE: 1.52

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,099.55 \$2,161.76 <u>\$132.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,393.66	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000488 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMPRON DANA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0077-0018-0002 LOCATION: 439 OSSIPEE TRAIL 05/15/2013 \$1,696.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000488 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMPRON DANA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0018-0002

LOCATION: 439 OSSIPEE TRAIL

\$1,696.83 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMPRON DANA H & LAMPRON ANITA M 129 WESTERLY WAY STANDISH ME 04084

3683

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$800.00
TOTAL: LAND & BLDG	\$80,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$80,500.00
TOTAL TAX	\$1,312.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,312.15

NAME: LAMPRON DANA H &. MAP/LOT: 0076-0027-0003 LOCATION: 173 DINGLEY SPRING ROAD ACCOUNT: 002588 RE BOOK/PAGE: B10875P316 ACREAGE: 1.27



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$425.14 \$835.84 <u>\$51.17</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$1,312.15	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002588 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMPRON DANA H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0076-0027-0003 LOCATION: 173 DINGLEY SPRING ROAD 05/15/2013 \$656.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002588 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMPRON DANA H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0027-0003 LOCATION: 173 DINGLEY SPRING ROAD \$656.08 11/15/2012



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

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LAMPRON DANA H & LAMPRON ANITA M 129 WESTERLY WAY STANDISH ME 04084

3684

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,000.00
BUILDING VALUE	\$177,600.00
TOTAL: LAND & BLDG	\$261,600.00
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	\$261,600.00
TOTAL TAX	\$4,264.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,264.08

NAME: LAMPRON DANA H &. MAP/LOT: 0077-0018 LOCATION: 170 DINGLEY SPRING ROAD ACCOUNT: 000338 RE B00K/PAGE: B14109P71 ACREAGE: 1.90

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: 000338 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMPRON DANA H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0077-0018 LOCATION: 170 DINGLEY SPRING ROAD 05/15/2013 \$2,132.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000338 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMPRON DANA H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0018 LOCATION: 170 DINGLEY SPRING ROAD



\$2,132.04 11/15/2012



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

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

LAMPRON MARIE M & LAMPRON MICHAEL J 346 LIBBY AVENUE GORHAM ME 04038

3685

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,300.00
BUILDING VALUE	\$65,400.00
TOTAL: LAND & BLDG	\$125,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$111,300.00
TOTAL TAX	\$1,814.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,814.19

NAME: LAMPRON MARIE M &. MAP/LOT: 0047-0022 LOCATION: 346 LIBBY AVENUE ACCOUNT: 004299 RE BOOK/PAGE: B26336P133 ACREAGE: 1.75

LOCATION: 346 LIBBY AVENUE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$587.80 \$1,155.64 <u>\$70.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,814.19	100.000%
Based on \$16.30 per	\$1,000.00	

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\$907.10

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 004299 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMPRON MARIE M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0047-0022 LOCATION: 346 LIBBY AVENUE 05/15/2013\$907.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004299 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMPRON MARIE M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0047-0022



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAMPRON ENERGY INC PO BOX 1360 STANDISH ME 04084

3686

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$79,800.00
\$92,500.00
\$172,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$172,300.00
\$2,808.49
\$0.00
\$2,808.49

NAME: LAMPRON ENERGY INC. MAP/LOT: 0110-0031-0003 LOCATION: 20 MOSHER ROAD ACCOUNT: 001018 RE BOOK/PAGE: B14109P71 ACREAGE: 0.47

LOCATION: 20 MOSHER ROAD

TAXPAYER'S NOTICE

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

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

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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	\$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	

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: 001018 RE INTEREST BEGINS ON 05/16/2013 NAME: LAMPRON ENERGY INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0110-0031-0003 LOCATION: 20 MOSHER ROAD 05/15/2013 \$1,404.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001018 RE INTEREST BEGINS ON 11/16/2012 NAME: LAMPRON ENERGY INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0031-0003

11/15/2012 \$1,404.25



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

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

LAMSON ROBERT A & LAMSON DAWNA L 25 NORTH STREET GORHAM ME 04038

3687

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$74,000.00 \$104,700.00
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: LAMSON ROBERT A &. MAP/LOT: 0063-0019 LOCATION: 25 NORTH STREET ACCOUNT: 001549 RE B00K/PAGE: B28926P294 ACREAGE: 1.50

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	nor \$1 000 00	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 001549 RE NAME: LAMSON ROBERT A & MAP/LOT: 0063-0019 LOCATION: 25 NORTH STREET

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013\$1,456.40

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

FISCAL YEAR 2013

ACCOUNT: 001549 RE NAME: LAMSON ROBERT A & MAP/LOT: 0063-0019 LOCATION: 25 NORTH STREET

\$1,456.41 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

LANCASTER HELENE J 325 NORTHEAST ROAD STANDISH ME 04084

3688

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,400.00
BUILDING VALUE	\$74,400.00
TOTAL: LAND & BLDG	\$135,800.00
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	\$126,800.00
TOTAL TAX	\$2,066.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,066.84

NAME: LANCASTER HELENE J. MAP/LOT: 0054-0010-0003 LOCATION: 127 WOOD ROAD ACCOUNT: 000570 RE BOOK/PAGE: B10939P261 ACREAGE: 1.90

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$669.66 \$1,316.58 <u>\$80.61</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,066.84	100.000%
Based on \$16.30 n	er \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 000570 RE INTEREST BEGINS ON 05/16/2013 NAME: LANCASTER HELENE J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0010-0003 LOCATION: 127 WOOD ROAD 05/15/2013 \$1,033.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000570 RE INTEREST BEGINS ON 11/16/2012 NAME: LANCASTER HELENE J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0010-0003

MAP/LOT: 0054-0010-0003 LOCATION: 127 WOOD ROAD

11/15/2012 \$1,033.42



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

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

LANDRE RICHARD A & LANDRE AMBER 3 WILLOW CIRCLE GORHAM ME 04038

3689

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$262.43
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$262.43
	NET ASSESSMENT	\$16,100.00
	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	\$25,100.00
	BUILDING VALUE	\$25,100.00
	LAND VALUE	\$0.00

NAME: LANDRE RICHARD A &. MAP/LOT: 0002-0001-0023 LOCATION: 3 WILLOW CIRCLE ACCOUNT: 001719 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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(CURRENT B	BILLING DISTRIBUTIO	N	REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL COUNTY	\$85.03 \$167.17 <u>\$10.23</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	\$262.43	100.000%	Tax Collector 75 South St., Ste#1
	Based on \$16.30 p	er \$1,000.00		Gorham, Maine 04038
			51004	

FISCAL YEAR 2013

ACCOUNT: 001719 RE NAME: LANDRE RICHARD A & MAP/LOT: 0002-0001-0023 LOCATION: 3 WILLOW CIRCLE

INTEREST BE	GINS ON 05	/16/2013
DUE DATE	AMOUNT DUI	E AMOUN

05/15/2013 \$131.21

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001719 RE NAME: LANDRE RICHARD A & MAP/LOT: 0002-0001-0023 LOCATION: 3 WILLOW CIRCLE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$131.22 11/15/2012



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

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

LANDRY ANNA 29 EAST BRIDGE STREET WESTBROOK ME 04092

3690

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$48,400.00
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	\$48,400.00
TOTAL TAX	\$788.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$788.92

NAME: LANDRY ANNA. MAP/LOT: 0008-0039 LOCATION: BRACKETT ROAD ACCOUNT: 000896 RE B00K/PAGE: B12737P259 ACREAGE: 1.00

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$255.61 32.400% TOWN OF GORHAM SCHOOL \$502.54 63.700% In person payments may be made during the following hours: COUNTY \$30.77 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 \$788.92 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000896 RE INTEREST BEGINS ON 05/16/2013 NAME: LANDRY ANNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0039 LOCATION: BRACKETT ROAD 05/15/2013\$394.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000896 RE INTEREST BEGINS ON 11/16/2012 NAME: LANDRY ANNA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0039

LOCATION: BRACKETT ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$394.46 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRY CHRISTOPHER R & LANDRY DONNA M 70 JOHNSON ROAD GORHAM ME 04038

3691

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,100.00
BUILDING VALUE	\$73,300.00
TOTAL: LAND & BLDG	\$148,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	00.00
HOMESTEAD EXEMPTION	99,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,400.00
TOTAL TAX	\$2,272.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,272.22

NAME: LANDRY CHRISTOPHER R &. MAP/LOT: 0100-0021 LOCATION: 70 JOHNSON ROAD ACCOUNT: 001718 RE BOOK/PAGE: B10814P297 ACREAGE: 0.79

LOCATION: 70 JOHNSON ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$736.20 \$1,447.40 <u>\$88.62</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,272.22	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001718 RE INTEREST BEGINS ON 05/16/2013 NAME: LANDRY CHRISTOPHER R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0021 LOCATION: 70 JOHNSON ROAD 05/15/2013 \$1,136.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001718 RE INTEREST BEGINS ON 11/16/2012 NAME: LANDRY CHRISTOPHER R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0021

11/15/2012 \$1,136.11



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

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

LANDRY DARLENE A & LANDRY FRED S ET AL 816 BRIGHTON AVENUE PORTLAND ME 04102

3692

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,592.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,592.51
NET ASSESSMENT	\$97,700.00
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	\$106,700.00
BUILDING VALUE	\$62,500.00
LAND VALUE	\$44,200.00

NAME: LANDRY DARLENE A &. MAP/LOT: 0111-0057 LOCATION: 268 HUSTON ROAD ACCOUNT: 003727 RE B00K/PAGE: B23497P186 ACREAGE: 0.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$515.97 \$1,014.43 <u>\$62.11</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,592.51	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003727 RE INTEREST BEGINS ON 05/16/2013 NAME: LANDRY DARLENE A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0057 LOCATION: 268 HUSTON ROAD 05/15/2013\$796.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003727 RE INTEREST BEGINS ON 11/16/2012 NAME: LANDRY DARLENE A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0057

LOCATION: 268 HUSTON ROAD

\$796.26 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LANDRY JASON J 17 NASON ROAD GORHAM ME 04038

3693

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,200.00
BUILDING VALUE	\$202,700.00
TOTAL: LAND & BLDG	\$282,900.00
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	\$273,900.00
TOTAL TAX	\$4,464.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,464.57

NAME: LANDRY JASON J. MAP/LOT: 0093-0004-0001 LOCATION: 17 NASON ROAD ACCOUNT: 006434 RE BOOK/PAGE: B27295P284 ACREAGE: 2.37

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	\$1,446.52 \$2,843.93 <u>\$174.12</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$4,464.57	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: 006434 RE INTEREST BEGINS ON 05/16/2013 NAME: LANDRY JASON J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0004-0001 LOCATION: 17 NASON ROAD 05/15/2013 \$2,232.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006434 RE INTEREST BEGINS ON 11/16/2012 NAME: LANDRY JASON J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0004-0001

MAP/LOT: 0093-0004-0001 LOCATION: 17 NASON ROAD

11/15/2012 \$2,232.29



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

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

LANDRY RHONDA L 20 KRISTAS WAY GORHAM ME 04038

3694

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,500.00
BUILDING VALUE	\$127,500.00
TOTAL: LAND & BLDG	\$202,000.00
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	\$193,000.00
TOTAL TAX	\$3,145.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,145.90

NAME: LANDRY RHONDA L. MAP/LOT: 0088-0019-0602 LOCATION: 20 KRISTAS WAY ACCOUNT: 006055 RE BOOK/PAGE: B16086P89 ACREAGE: 2.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,019.27 \$2,003.94 <u>\$122.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,145.90	100.000%
Based on \$16 30	ner \$1 000 00	

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per **φ**Ι,000.

FISCAL YEAR 2013

ACCOUNT: 006055 RE NAME: LANDRY RHONDA L MAP/LOT: 0088-0019-0602 LOCATION: 20 KRISTAS WAY

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

05/15/2013\$1,572.95

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006055 RE NAME: LANDRY RHONDA L MAP/LOT: 0088-0019-0602 LOCATION: 20 KRISTAS WAY

\$1,572.95 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

LANDRY ROBERT S & LANDRY AMANDA L 8 ELLIOT ROAD GORHAM ME 04038

3695

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$62,400.00
E	BUILDING VALUE	\$177,400.00
-	TOTAL: LAND & BLDG	\$239,800.00
(Other	\$0.00
1	Machinery & Equipment	\$0.00
F	Furniture & Fixtures	\$0.00
-	TRAILERS	\$0.00
1	1ISCELLANEOUS	\$0.00
-	TOTAL PER. PROP.	\$0.00
H	HOMESTEAD EXEMPTION	\$0.00
(OTHER EXEMPTION	\$0.00
1	NET ASSESSMENT	\$239,800.00
-	TOTAL TAX	\$3,908.74
U	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$3,908.74

NAME: LANDRY ROBERT S &. MAP/LOT: 0074-0007-0002 LOCATION: 8 ELLIOT ROAD ACCOUNT: 006406 RE BOOK/PAGE: B21675P204 ACREAGE: 2.07

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,266.43 \$2,489.87 <u>\$152.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,908.74	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006406 RE NAME: LANDRY ROBERT S & MAP/LOT: 0074-0007-0002 LOCATION: 8 ELLIOT ROAD

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

AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,954.37

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006406 RE NAME: LANDRY ROBERT S & MAP/LOT: 0074-0007-0002 LOCATION: 8 ELLIOT ROAD

11/15/2012 \$1,954.37

INTEREST BEGINS ON 11/16/2012



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

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

LANDRY WENDY D 54 WIGHT LANE GORHAM ME 04038

3696

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$148,800.00
TOTAL: LAND & BLDG	\$229,500.00
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	\$229,500.00
TOTAL TAX	\$3,740.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,740.85

NAME: LANDRY WENDY D. MAP/LOT: 0092-0023-0007 LOCATION: 54 WIGHT LANE ACCOUNT: 006024 RE B00K/PAGE: B28269P161 ACREAGE: 2.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,212.04 \$2,382.92 <u>\$145.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,740.85	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: 006024 RE INTEREST BEGINS ON 05/16/2013 NAME: LANDRY WENDY D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0023-0007 LOCATION: 54 WIGHT LANE 05/15/2013 \$1,870.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006024 RE INTEREST BEGINS ON 11/16/2012 NAME: LANDRY WENDY D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0023-0007

LOCATION: 54 WIGHT LANE

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

\$1,870.43



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

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

LANE GREGORY T & CHURCHILL HOLLY E 73 WEEKS ROAD GORHAM ME 04038

3697

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,968.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,968.23
NET ASSESSMENT	\$182,100.00
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	\$182,100.00
BUILDING VALUE	\$106,200.00
LAND VALUE	\$75,900.00

NAME: LANE GREGORY T &. MAP/LOT: 0025-0001-0621 LOCATION: 73 WEEKS ROAD ACCOUNT: 006483 RE B00K/PAGE: B19142P149 ACREAGE: 0.34

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$961.71 \$1,890.76 <u>\$115.76</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,968.23	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006483 RE INTEREST BEGINS ON 05/16/2013 NAME: LANE GREGORY T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0621 LOCATION: 73 WEEKS ROAD 05/15/2013 \$1,484.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006483 RE INTEREST BEGINS ON 11/16/2012 NAME: LANE GREGORY T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0621 LOCATION: 73 WEEKS ROAD

\$1,484.12 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LANE STEVEN R & LANE NANCY P 8 SHADY RUN LANE GORHAM ME 04038

3698

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,600.00
BUILDING VALUE	\$173,200.00
TOTAL: LAND & BLDG	\$262,800.00
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	\$253,800.00
TOTAL TAX	\$4,136.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,136.94

NAME: LANE STEVEN R &. MAP/LOT: 0025-0001-0067 LOCATION: 8 SHADY RUN LANE ACCOUNT: 004326 RE BOOK/PAGE: B11359P121 ACREAGE: 1.12

LOCATION: 8 SHADY RUN LANE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,340.37 \$2,635.23 <u>\$161.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,136.94	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004326 RE INTEREST BEGINS ON 05/16/2013 NAME: LANE STEVEN R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0001-0067 LOCATION: 8 SHADY RUN LANE 05/15/2013 \$2,068.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004326 RE INTEREST BEGINS ON 11/16/2012 NAME: LANE STEVEN R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0067

11/15/2012 \$2,068.47



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

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

LANE MARCY A 756 GRAY ROAD GORHAM ME 04038

3699

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,500.00
BUILDING VALUE	\$101,300.00
TOTAL: LAND & BLDG	\$149,800.00
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	\$140,800.00
TOTAL TAX	\$2,295.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,295.04

NAME: LANE MARCY A. MAP/LOT: 0111-0020 LOCATION: 756 GRAY ROAD ACCOUNT: 004681 RE B00K/PAGE: B22337P273 ACREAGE: 0.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$743.59 \$1,461.94 <u>\$89.51</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,295.04	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004681 RE INTEREST BEGINS ON 05/16/2013 NAME: LANE MARCY A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0020 LOCATION: 756 GRAY ROAD 05/15/2013 \$1,147.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004681 RE INTEREST BEGINS ON 11/16/2012 NAME: LANE MARCY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0020

LOCATION: 756 GRAY ROAD

\$1,147.52 11/15/2012



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

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

LANEY MATTHEW R & LANEY REIKO 91 SPILLER ROAD GORHAM ME 04038

3700

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$74,600.00	
BUILDING VALU	E	\$71,200.00	
TOTAL: LAND &	BLDG	\$145,800.00	
Other		\$0.00	
Machinery & E	quipment	\$0.00	
Furniture & F	ixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PR	OP.	\$0.00	
HOMESTEAD EXE	MPTION	\$9,000.00	
OTHER EXEMPTION	NC	\$0.00	
NET ASSESSMEN	Г	\$136,800.00	
TOTAL TAX		\$2,229.84	
LESS PAID TO I	DATE	\$0.00	
TOTAL TAX		\$2,229.84	

NAME: LANEY MATTHEW R &. MAP/LOT: 0079-0011 LOCATION: 91 SPILLER ROAD ACCOUNT: 003979 RE BOOK/PAGE: B15169P164 ACREAGE: 1.55

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUN SCH COU		L				5722. ,420. <u>\$86.</u>	41	32.4 63.7 <u>3.9</u>	
тот	AL.				\$2,	,229.	84	100.0	00%
Bas	ad on	\$16	30	nor	¢1	000	00		

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per **φ**Ι,000.

FISCAL YEAR 2013

ACCOUNT: 003979 RE NAME: LANEY MATTHEW R & MAP/LOT: 0079-0011 LOCATION: 91 SPILLER ROAD

INTEREST B	GINS	ON 05/1	6/2013
DUE DATE	AMO	UNT DUE	AMOUNT I

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,114.92

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003979 RE NAME: LANEY MATTHEW R & MAP/LOT: 0079-0011 LOCATION: 91 SPILLER ROAD

\$1,114.92 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

LANG-THIBEAULT SUSIE & THIBEAULT BRUCE A 35 JORDAN DRIVE GORHAM ME 04038

3701

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

L	AND VALUE	\$82,300.00
E	BUILDING VALUE	\$184,000.00
T	OTAL: LAND & BLDG	\$266,300.00
0)ther	\$0.00
١	lachinery & Equipment	\$0.00
F	Furniture & Fixtures	\$0.00
T	RAILERS	\$0.00
١	1ISCELLANEOUS	\$0.00
T	OTAL PER. PROP.	\$0.00
ŀ	IOMESTEAD EXEMPTION	\$9,000.00
0	THER EXEMPTION	\$0.00
Ν	IET ASSESSMENT	\$257,300.00
T	OTAL TAX	\$4,193.99
l	ESS PAID TO DATE	\$0.00
	TOTAL TAX DUE 너〉	\$4,193.99

NAME: LANG-THIBEAULT SUSIE &. MAP/LOT: 0054-0016-0303 LOCATION: 35 JORDAN DRIVE ACCOUNT: 006547 RE BOOK/PAGE: B27646P158 ACREAGE: 1.58

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 006547 RE INTEREST BEGINS ON 05/16/2013 NAME: LANG-THIBEAULT SUSIE & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0016-0303 LOCATION: 35 JORDAN DRIVE 05/15/2013 \$2,096.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006547 RE INTEREST BEGINS ON 11/16/2012 NAME: LANG-THIBEAULT SUSIE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0016-0303

MAP/LOT: 0054-0016-0303 LOCATION: 35 JORDAN DRIVE

11/15/2012 \$2,097.00

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

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

LANGLEY SAMANTHA J 56 ALEXANDER DRIVE GORHAM ME 04038

3702

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,000.00
BUILDING VALUE	\$153,000.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$236,000.00
TOTAL TAX	\$3,846.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,846.80

NAME: LANGLEY SAMANTHA J. MAP/LOT: 0078-0003-0315 LOCATION: 56 ALEXANDER DRIVE ACCOUNT: 001495 RE B00K/PAGE: B26123P251 ACREAGE: 1.60

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,246.36 \$2,450.41 <u>\$150.03</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,846.80	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: 001495 RE INTEREST BEGINS ON 05/16/2013 NAME: LANGLEY SAMANTHA J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0078-0003-0315 LOCATION: 56 ALEXANDER DRIVE 05/15/2013 \$1,923.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001495 RE INTEREST BEGINS ON 11/16/2012 NAME: LANGLEY SAMANTHA J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0078-0003-0315 LOCATION: 56 ALEXANDER DRIVE \$1,923.40

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

LANGLOIS INVESTMENT HOLDINGS 9 SWEETBRIAR LANE SCARBOROUGH ME 04074

3703

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$55,300.00
TOTAL TAX	\$901.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$901.39

NAME: LANGLOIS INVESTMENT HOLDINGS. MAP/LOT: 0081-0029-0013 LOCATION: 35 HAY FIELD DRIVE ACCOUNT: 006629 RE BOOK/PAGE: B23208P96 ACREAGE: 0.95

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

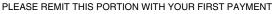
MUNICIPAL SCHOOL COUNTY	\$292.05 \$574.19 <u>\$35.15</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$901.39	100.000%
Based on \$16.30 net	c \$1 000 00	

LOCATION: 35 HAY FIELD DRIVE

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FISCAL YEAR 2013 ACCOUNT: 006629 RE INTEREST BEGINS ON 05/16/2013 NAME: LANGLOIS INVESTMENT HOLDINGS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0029-0013 LOCATION: 35 HAY FIELD DRIVE 05/15/2013 \$450.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006629 RE INTEREST BEGINS ON 11/16/2012 NAME: LANGLOIS INVESTMENT HOLDINGS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0029-0013

11/15/2012 \$450.70





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LANGLOIS INVESTMENT HOLDINGS 9 SWEETBRIAR LANE SCARBOROUGH ME 04074

3704

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,400.00
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	\$55,400.00
TOTAL TAX	\$903.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$903.02

NAME: LANGLOIS INVESTMENT HOLDINGS. MAP/LOT: 0081-0029-0012 LOCATION: 41 HAY FIELD DRIVE ACCOUNT: 006630 RE BOOK/PAGE: B23208P93 ACREAGE: 0.96

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$292.58 32.400% TOWN OF GORHAM SCHOOL \$575.22 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$35.22 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 \$903.02 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006630 RE INTEREST BEGINS ON 05/16/2013 NAME: LANGLOIS INVESTMENT HOLDINGS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0029-0012 LOCATION: 41 HAY FIELD DRIVE 05/15/2013 \$451.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006630 RE INTEREST BEGINS ON 11/16/2012 NAME: LANGLOIS INVESTMENT HOLDINGS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0029-0012 LOCATION: 41 HAY FIELD DRIVE \$451.51 11/15/2012





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

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

LANIGRA THOMAS & LANIGRA DONNA 176 WEEKS ROAD GORHAM ME 04038

3705

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,900.00
BUILDING VALUE	\$133,800.00
TOTAL: LAND & BLDG	\$193,700.00
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	\$193,700.00
TOTAL TAX	\$3,157.31
LESS PAID TO DATE	\$7.44
TOTAL TAX DUE	\$3,149.87

NAME: LANIGRA THOMAS &. MAP/LOT: 0020-0001 LOCATION: 176 WEEKS ROAD ACCOUNT: 004558 RE BOOK/PAGE: B22143P310 ACREAGE: 1.70

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,022.97 \$2,011.21 <u>\$123.14</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,157.31	100.000%
Deced on \$16.20 m	•• ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 004558 RE INTEREST BEGINS ON 05/16/2013 NAME: LANIGRA THOMAS & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0001 LOCATION: 176 WEEKS ROAD 05/15/2013 \$1,578.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004558 RE INTEREST BEGINS ON 11/16/2012 NAME: LANIGRA THOMAS & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0001 LOCATION: 176 WEEKS ROAD

\$1,571.22 11/15/2012



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

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

LANOIE GARY W & LANOIE NORENE A 67 ROBIE STREET GORHAM ME 04038

3706

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,500.00
BUILDING VALUE	\$90,800.00
TOTAL: LAND & BLDG	\$176,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$167,300.00
TOTAL TAX	\$2,726.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,726.99

NAME: LANOIE GARY W &. MAP/LOT: 0103-0058 LOCATION: 67 ROBIE STREET ACCOUNT: 001941 RE B00K/PAGE: B4399P347 ACREAGE: 0.31

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$883.54 \$1,737.09 <u>\$106.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,726.99	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001941 RE INTEREST BEGINS ON 05/16/2013 NAME: LANOIE GARY W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0103-0058 LOCATION: 67 ROBIE STREET 05/15/2013 \$1,363.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001941 RE INTEREST BEGINS ON 11/16/2012 NAME: LANOIE GARY W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0058 LOCATION: 67 ROBIE STREET

\$1,363.50 11/15/2012



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

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

LAPIERRE CRAIG D & LAPIERRE MARCIA A 16 WILLIAM HENRY DRIVE GORHAM ME 04038

3707

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,469.46
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,469.46
NET ASSESSMENT	\$274,200.00
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	\$283,200.00
BUILDING VALUE	\$192,700.00
LAND VALUE	\$90,500.00

NAME: LAPIERRE CRAIG D &. MAP/LOT: 0020-0005-0016 LOCATION: 16 WILLIAM HENRY DRIVE ACCOUNT: 002881 RE BOOK/PAGE: B6386P338 ACREAGE: 1.28

TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,448.11 \$2,847.05 <u>\$174.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,469.46	100.000%
Parad 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: 002881 RE NAME: LAPIERRE CRAIG D & MAP/LOT: 0020-0005-0016 LOCATION: 16 WILLIAM HENRY DRIVE

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

05/15/2013 \$2,234.73

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002881 RE NAME: LAPIERRE CRAIG D & MAP/LOT: 0020-0005-0016 LOCATION: 16 WILLIAM HENRY DRIVE

\$2,234.73 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**

LAPIERRE KELLY S 20 PAIGE DRIVE GORHAM ME 04038

3708

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,100.00
BUILDING VALUE	\$103,400.00
TOTAL: LAND & BLDG	\$177,500.00
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	\$177,500.00
TOTAL TAX	\$2,893.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,893.25

NAME: LAPIERRE KELLY S. MAP/LOT: 0078-0003-0005 LOCATION: 20 PAIGE DRIVE ACCOUNT: 000402 RE BOOK/PAGE: B26811P88 ACREAGE: 0.95

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	\$937.41 \$1,843.00 <u>\$112.84</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,893.25	100.000%
Based on \$16.30	por \$1 000 00	

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FISCAL YEAR 2013

ACCOUNT: 000402 RE NAME: LAPIERRE KELLY S MAP/LOT: 0078-0003-0005 LOCATION: 20 PAIGE DRIVE



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,446.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000402 RE NAME: LAPIERRE KELLY S MAP/LOT: 0078-0003-0005 LOCATION: 20 PAIGE DRIVE

\$1,446.63 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**

LAPIERRE MATTHEW S & LAPIERRE ANNE M 10 HARRIMAN WAY GORHAM ME 04038

3709

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* ~~ ~~ ~~ ~~
LAND VALUE	\$82,200.00
BUILDING VALUE	\$190,700.00
TOTAL: LAND & BLDG	\$272,900.00
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	\$272,900.00
TOTAL TAX	\$4,448.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,448.27

NAME: LAPIERRE MATTHEW S &. MAP/LOT: 0001-0006-0212 LOCATION: 10 HARRIMAN WAY ACCOUNT: 006321 RE B00K/PAGE: B25376P191 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,441.24 \$2,833.55 <u>\$173.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,448.27	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006321 RE INTEREST BEGINS ON 05/16/2013 NAME: LAPIERRE MATTHEW S & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0001-0006-0212 LOCATION: 10 HARRIMAN WAY 05/15/2013 \$2,224.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006321 RE INTEREST BEGINS ON 11/16/2012 NAME: LAPIERRE MATTHEW S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0006-0212

LOCATION: 10 HARRIMAN WAY

\$2,224.14 11/15/2012



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

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

LAPIERRE MEGAN D 27 OAK WOOD DRIVE GORHAM ME 04038

3710

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,600.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$227,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,600.00
TOTAL TAX	\$3,709.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,709.88

NAME: LAPIERRE MEGAN D. MAP/LOT: 0025-0001-0015B LOCATION: 27 OAK WOOD DRIVE ACCOUNT: 007144 RE B00K/PAGE: B26406P204 ACREAGE: 0.82

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,202.00 \$2,363.19 <u>\$144.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,709.88	100.000%
Based on \$16 30 r	ner \$1 000 00	

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\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 007144 RE INTEREST BEGINS ON 05/16/2013 NAME: LAPIERRE MEGAN D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0001-0015B LOCATION: 27 OAK WOOD DRIVE 05/15/2013 \$1,854.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007144 RE INTEREST BEGINS ON 11/16/2012 NAME: LAPIERRE MEGAN D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0015B LOCATION: 27 OAK WOOD DRIVE

\$1,854.94 11/15/2012



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

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

LAPLANTE DEBORAH 37 MAPLE DRIVE GORHAM ME 04038

3711

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,400.00
TOTAL: LAND & BLDG	\$29,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,400.00
TOTAL TAX	\$332.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$332.52

NAME: LAPLANTE DEBORAH. MAP/LOT: 0015-0007-0177 LOCATION: 37 MAPLE DRIVE ACCOUNT: 002739 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$107.74 \$211.82 <u>\$12.97</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$332.52	100.000%
Based on \$16.30 per	\$1.000.00	

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FISCAL YEAR 2013

ACCOUNT: 002739 RE NAME: LAPLANTE DEBORAH MAP/LOT: 0015-0007-0177 LOCATION: 37 MAPLE DRIVE



05/15/2013\$166.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002739 RE NAME: LAPLANTE DEBORAH MAP/LOT: 0015-0007-0177 LOCATION: 37 MAPLE DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$166.26 11/15/2012



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

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

LAPLANTE MARCEL 14 LEIGHTON ROAD FALMOUTH ME 04105

3712

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,000.00
BUILDING VALUE	\$44,900.00
TOTAL: LAND & BLDG	\$82,900.00
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	\$73,900.00
TOTAL TAX	\$1,204.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$1,204.57

NAME: LAPLANTE MARCEL. MAP/LOT: 0111-0068 LOCATION: 30 TOW PATH ROAD ACCOUNT: 002080 RE BOOK/PAGE: B12523P246 ACREAGE: 0.12

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$390.28 \$767.31 <u>\$46.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,204.57	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002080 RE INTEREST BEGINS ON 05/16/2013 NAME: LAPLANTE MARCEL AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0111-0068 LOCATION: 30 TOW PATH ROAD 05/15/2013\$602.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002080 RE INTEREST BEGINS ON 11/16/2012 NAME: LAPLANTE MARCEL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0068

LOCATION: 30 TOW PATH ROAD

\$602.29 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPOINTE MICHAEL J 41 BURNHAM ROAD GORHAM ME 04038

3713

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$161,800.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$225,500.00
TOTAL TAX	\$3,675.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,675.65

NAME: LAPOINTE MICHAEL J. MAP/LOT: 0003-0016-0001 LOCATION: 41 BURNHAM ROAD ACCOUNT: 001909 RE BOOK/PAGE: B20395P157 ACREAGE: 3.50

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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	\$1,190.91 \$2,341.39 <u>\$143.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,675.65	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 001909 RE NAME: LAPOINTE MICHAEL J MAP/LOT: 0003-0016-0001 LOCATION: 41 BURNHAM ROAD



PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001909 RE NAME: LAPOINTE MICHAEL J MAP/LOT: 0003-0016-0001 LOCATION: 41 BURNHAM ROAD

11/15/2012 \$1,837.83

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**

LAPORTE BRAD R & LAPORTE KRISTIN A 15 POMPEO DRIVE GORHAM ME 04038

3714

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,700.00
BUILDING VALUE	\$167,700.00
TOTAL: LAND & BLDG	\$254,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,400.00
TOTAL TAX	\$4,146.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,146.72

NAME: LAPORTE BRAD R &. MAP/LOT: 0081-0025-0004 LOCATION: 15 POMPEO DRIVE ACCOUNT: 005516 RE BOOK/PAGE: B22462P200 ACREAGE: 4.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,343.54 \$2,641.46 <u>\$161.72</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,146.72	100.000%
	* 4 * ** * *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005516 RE INTEREST BEGINS ON 05/16/2013 NAME: LAPORTE BRAD R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0025-0004 LOCATION: 15 POMPEO DRIVE 05/15/2013 \$2,073.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005516 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LAPORTE BRAD R & MAP/LOT: 0081-0025-0004 LOCATION: 15 POMPEO DRIVE

\$2,073.36 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAPPIN JAMES P 222 BURNHAM ROAD GORHAM ME 04038

3715

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,700.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$130,000.00
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	\$121,000.00
TOTAL TAX	\$1,972.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,972.30

NAME: LAPPIN JAMES P. MAP/LOT: 0001-0003 LOCATION: 222 BURNHAM ROAD ACCOUNT: 005153 RE BOOK/PAGE: B24685P166 ACREAGE: 1.25

LOCATION: 222 BURNHAM ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$639.03 \$1,256.36 <u>\$76.92</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,972.30	100.000%
Based on \$16.30 per	\$1,000.00	

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\$986.15

FISCAL YEAR 2013 ACCOUNT: 005153 RE INTEREST BEGINS ON 05/16/2013 NAME: LAPPIN JAMES P AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0001-0003 LOCATION: 222 BURNHAM ROAD 05/15/2013\$986.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005153 RE INTEREST BEGINS ON 11/16/2012 NAME: LAPPIN JAMES P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0001-0003



PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LARA RODOLFO & LARA CATHERINE 2 CAITLIN DRIVE GORHAM ME 04038

3716

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,100.00
BUILDING VALUE	\$182,000.00
TOTAL: LAND & BLDG	\$257,100.00
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	\$257,100.00
TOTAL TAX	\$4,190.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,190.73

NAME: LARA RODOLFO &. MAP/LOT: 0117-0032 LOCATION: 2 CAITLIN DRIVE ACCOUNT: 006096 RE BOOK/PAGE: B17982P202 ACREAGE: 0.49

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,357.80 \$2,669.50 <u>\$163.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,190.73	100.000%
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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006096 RE INTEREST BEGINS ON 05/16/2013 NAME: LARA RODOLFO & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0032 LOCATION: 2 CAITLIN DRIVE 05/15/2013 \$2,095.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006096 RE INTEREST BEGINS ON 11/16/2012 NAME: LARA RODOLFO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0032 LOCATION: 2 CAITLIN DRIVE \$2,095.37 11/15/2012



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

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

LARA TABITHA M & LARA DAVID A 29 HANNAH DRIVE GORHAM ME 04038

3717

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,500.00
BUILDING VALUE	\$102,400.00
TOTAL: LAND & BLDG	\$155,900.00
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	\$155,900.00
TOTAL TAX	\$2,541.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,541.17

NAME: LARA TABITHA M &. MAP/LOT: 0111-0063-0110 LOCATION: 29 HANNAH DRIVE ACCOUNT: 005729 RE B00K/PAGE: B27184P58 ACREAGE: 0.26

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$823.34 \$1,618.73 <u>\$99.11</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,541.17	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005729 RE INTEREST BEGINS ON 05/16/2013 NAME: LARA TABITHA M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0063-0110 LOCATION: 29 HANNAH DRIVE 05/15/2013 \$1,270.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005729 RE INTEREST BEGINS ON 11/16/2012 NAME: LARA TABITHA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0063-0110 LOCATION: 29 HANNAH DRIVE

\$1,270.59 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LARANDO SHARON L 1 DANIEL STREET GORHAM ME 04038

3718

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$56,600.00
TOTAL: LAND & BLDG	\$115,400.00
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	\$106,400.00
TOTAL TAX	\$1,734.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$1,734.32

NAME: LARANDO SHARON L. MAP/LOT: 0058-0004 LOCATION: 1 DANIEL STREET ACCOUNT: 001302 RE BOOK/PAGE: B7149P135 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$561.92 \$1,104.76 <u>\$67.64</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,734.32	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001302 RE INTEREST BEGINS ON 05/16/2013 NAME: LARANDO SHARON L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0058-0004 LOCATION: 1 DANIEL STREET 05/15/2013\$867.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001302 RE INTEREST BEGINS ON 11/16/2012 NAME: LARANDO SHARON L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0004 LOCATION: 1 DANIEL STREET

11/15/2012 \$867.16



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

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

LARKIN SCOT P & LARKIN KRISTIN E 11 TWILIGHT LANE GORHAM ME 04038

3719

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,800.00
BUILDING VALUE	\$207,300.00
TOTAL: LAND & BLDG	\$297,100.00
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	\$288,100.00
TOTAL TAX	\$4,696.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,696.03

NAME: LARKIN SCOT P &. MAP/LOT: 0035-0020-0001 LOCATION: 11 TWILIGHT LANE ACCOUNT: 006436 RE B00K/PAGE: B23174P100 ACREAGE: 2.03

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$4,696.03	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006436 RE INTEREST BEGINS ON 05/16/2013 NAME: LARKIN SCOT P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0020-0001 LOCATION: 11 TWILIGHT LANE 05/15/2013 \$2,348.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006436 RE INTEREST BEGINS ON 11/16/2012 NAME: LARKIN SCOT P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0020-0001 LOCATION: 11 TWILIGHT LANE \$2,348.02

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

LAROCHE CARLA L 499 RIVER ROAD WINDHAM ME 04062

3720

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,100.00
BUILDING VALUE	\$40,300.00
TOTAL: LAND & BLDG	\$87,400.00
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	\$87,400.00
TOTAL TAX	\$1,424.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,424.62

NAME: LAROCHE CARLA L. MAP/LOT: 0111-0079 LOCATION: 47 TOW PATH ROAD ACCOUNT: 000305 RE BOOK/PAGE: B24878P115 ACREAGE: 0.28

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$461.58 \$907.48 <u>\$55.56</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,424.62	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000305 RE INTEREST BEGINS ON 05/16/2013 NAME: LAROCHE CARLA L DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0079 LOCATION: 47 TOW PATH ROAD 05/15/2013 \$712.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000305 RE

ACCOUNT: 000305 RE NAME: LAROCHE CARLA L MAP/LOT: 0111-0079 LOCATION: 47 TOW PATH ROAD INTEREST BEGINS ON 11/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2012 \$712.31



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAROCHELLE HARRY P JR & LAROCHELLE LEAH W 338 MAIN STREET GORHAM ME 04038

3721

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS MISCELLANEOUS TOTAL PER. PROP.	\$89,600.00 \$85,000.00 \$174,600.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HOMESTEAD EXEMPTION	\$9,000.00
NET ASSESSMENT	\$5,400.00 \$160,200.00
TOTAL TAX	\$2,611.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,611.26

NAME: LAROCHELLE HARRY P JR &. MAP/LOT: 0108-0002 LOCATION: 338 MAIN STREET ACCOUNT: 002956 RE BOOK/PAGE: B2865P273 ACREAGE: 1.12

LOCATION: 338 MAIN STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$846.05 \$1,663.37 <u>\$101.84</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,611.26	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002956 RE INTEREST BEGINS ON 05/16/2013 NAME: LAROCHELLE HARRY P JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0108-0002 LOCATION: 338 MAIN STREET 05/15/2013 \$1,305.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002956 RE INTEREST BEGINS ON 11/16/2012 NAME: LAROCHELLE HARRY P JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0002

11/15/2012 \$1,305.63



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

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

LAROU CHARLES A 737 GRAY ROAD GORHAM ME 04038

3722

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,700.00
BUILDING VALUE	\$91,700.00
TOTAL: LAND & BLDG	\$149,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,400.00
TOTAL TAX	\$2,288.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,288.52

NAME: LAROU CHARLES A. MAP/LOT: 0111-0105 LOCATION: 737 GRAY ROAD ACCOUNT: 003570 RE BOOK/PAGE: B25889P93 ACREAGE: 1.27

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY			\$741.48 \$1,457.79 <u>\$89.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$2,288.52	100.000%
Based on \$10	3 30	nor	\$1 000 00	

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\$16.30 per based on **ΦΙ,000.00**

FISCAL YEAR 2013 ACCOUNT: 003570 RE INTEREST BEGINS ON 05/16/2013 NAME: LAROU CHARLES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0105 LOCATION: 737 GRAY ROAD 05/15/2013 \$1,144.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003570 RE INTEREST BEGINS ON 11/16/2012 NAME: LAROU CHARLES A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0105 LOCATION: 737 GRAY ROAD

\$1,144.26 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LARRABEE DANA E JR & PALLOTTA SAMANTHA 79 DEERING ROAD GORHAM ME 04038

3723

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,800.00
BUILDING VALUE	\$97,900.00
TOTAL: LAND & BLDG	\$163,700.00
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	\$154,700.00
TOTAL TAX	\$2,521.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,521.61

NAME: LARRABEE DANA E JR &. MAP/LOT: 0017-0007-0002 LOCATION: 79 DEERING ROAD ACCOUNT: 004289 RE BOOK/PAGE: B28870P195 ACREAGE: 2.82

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$817.00 \$1,606.27 <u>\$98.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,521.61	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004289 RE INTEREST BEGINS ON 05/16/2013 NAME: LARRABEE DANA E JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0017-0007-0002 LOCATION: 79 DEERING ROAD 05/15/2013 \$1,260.80 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004289 RE INTEREST BEGINS ON 11/16/2012 NAME: LARRABEE DANA E JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0017-0007-0002 LOCATION: 79 DEERING ROAD

emain unp

11/15/2012 \$1,260.81



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LARRABEE PAUL F & LARRABEE MARJORIE H 22 BLUE FLAG LANE GORHAM ME 04038

3724

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$151,600.00
TOTAL: LAND & BLDG	\$230,800.00
Other	\$0.00
Machinery & Equipme	ent \$0.00
Furniture & Fixture	s \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$216,400.00
TOTAL TAX	\$3,527.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,527.32

NAME: LARRABEE PAUL F &. MAP/LOT: 0038-0008-0001 LOCATION: 22 BLUE FLAG LANE ACCOUNT: 004527 RE BOOK/PAGE: B6708P229 ACREAGE: 3.52

LOCATION: 22 BLUE FLAG LANE

TAXPAYER'S NOTICE

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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 pe	r \$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 004527 RE INTEREST BEGINS ON 05/16/2013 NAME: LARRABEE PAUL F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0038-0008-0001 LOCATION: 22 BLUE FLAG LANE 05/15/2013 \$1,763.66 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004527 RE INTEREST BEGINS ON 11/16/2012 NAME: LARRABEE PAUL F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0008-0001

un unpaid.

11/15/2012 \$1,763.66



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

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

LARRIVEE CHRISTINE V 40 CLAY ROAD GORHAM ME 04038

3725

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$42,000.00
BUILDING VALU	E	\$85,200.00
TOTAL: LAND &	BLDG	\$127,200.00
Other		\$0.00
Machinery & E	quipment	\$0.00
Furniture & F	ixtures	\$0.00
TRAILERS		\$0.00
MISCELLANEOUS		\$0.00
TOTAL PER. PR	0P.	\$0.00
HOMESTEAD EXE	MPTION	\$9,000.00
OTHER EXEMPTI	ON	\$0.00
NET ASSESSMEN	Т	\$118,200.00
TOTAL TAX		\$1,926.66
LESS PAID TO	DATE	\$0.00
TOTAL TAX		\$1,926.66

NAME: LARRIVEE CHRISTINE V. MAP/LOT: 0060-0010 LOCATION: 40 CLAY ROAD ACCOUNT: 000210 RE B00K/PAGE: B14454P44 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY			\$624.24 \$1,227.28 <u>\$75.14</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$1,926.66	100.000%
Based on \$1	6 30	nor	\$1 000 00	

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based on alo.su per $p_{1},000.00$

FISCAL YEAR 2013

ACCOUNT: 000210 RE NAME: LARRIVEE CHRISTINE V MAP/LOT: 0060-0010 LOCATION: 40 CLAY ROAD

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

05/15/2013\$963.33

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000210 RE NAME: LARRIVEE CHRISTINE V MAP/LOT: 0060-0010 LOCATION: 40 CLAY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$963.33 11/15/2012



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

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

LARRIVEE DORIS A 167 SEBAGO LAKE ROAD GORHAM ME 04038

3726

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,600.00
BUILDING VALUE	\$72,300.00
TOTAL: LAND & BLDG	\$123,900.00
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	\$109,500.00
TOTAL TAX	\$1,784.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,784.85

NAME: LARRIVEE DORIS A. MAP/LOT: 0072-0011 LOCATION: 167 SEBAGO LAKE ROAD ACCOUNT: 004861 RE B00K/PAGE: B4702P56 ACREAGE: 0.41

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$578.29 \$1,136.95 <u>\$69.61</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,784.85	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004861 RE NAME: LARRIVEE DORIS A MAP/LOT: 0072-0011 LOCATION: 167 SEBAGO LAKE ROAD



05/15/2013\$892.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 004861 RE NAME: LARRIVEE DORIS A MAP/LOT: 0072-0011 LOCATION: 167 SEBAGO LAKE ROAD

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

\$892.43 11/15/2012



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

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

LARRIVEE GARY S & LARRIVEE SUSAN J 19 WINSLOW ROAD GORHAM ME 04038

3727

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$83,600.00
TOTAL: LAND & BLDG	\$157,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$148,400.00
TOTAL TAX	\$2,418.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,418.92

NAME: LARRIVEE GARY S &. MAP/LOT: 0070-0022-0001 LOCATION: 19 WINSLOW ROAD ACCOUNT: 004185 RE B00K/PAGE: B7808P298 ACREAGE: 1.40

LOCATION: 19 WINSLOW 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	\$783.73 \$1,540.85 <u>\$94.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,418.92	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004185 RE INTEREST BEGINS ON 05/16/2013 NAME: LARRIVEE GARY S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0070-0022-0001 LOCATION: 19 WINSLOW ROAD 05/15/2013 \$1,209.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004185 RE INTEREST BEGINS ON 11/16/2012 NAME: LARRIVEE GARY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0022-0001

11/15/2012

\$1,209.46



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

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

LARRIVEE THEODORE J MRS 9 WINSLOW ROAD GORHAM ME 04038

3728

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,273.03
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,273.03
NET ASSESSMENT	\$78,100.00
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	\$92,500.00
BUILDING VALUE	\$45,100.00
LAND VALUE	\$47,400.00

NAME: LARRIVEE THEODORE J MRS. MAP/LOT: 0070-0023 LOCATION: 9 WINSLOW ROAD ACCOUNT: 001163 RE B00K/PAGE: B2063P420 ACREAGE: 0.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$412.46 \$810.92 <u>\$49.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$1,273.03	100.000%
Based on \$16.30	per	\$1,000.00	

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\$636.52

FISCAL YEAR 2013 ACCOUNT: 001163 RE INTEREST BEGINS ON 05/16/2013 NAME: LARRIVEE THEODORE J MRS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0023 LOCATION: 9 WINSLOW ROAD 05/15/2013 \$636.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001163 RE INTEREST BEGINS ON 11/16/2012 NAME: LARRIVEE THEODORE J MRS AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0023 LOCATION: 9 WINSLOW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LARSEN LARS W & LARSEN SUSAN J 16 BEAR RUN GORHAM ME 04038

3729

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• · · · · ·
LAND VALUE	\$73,400.00
BUILDING VALUE	\$118,100.00
TOTAL: LAND & BLDG	\$191,500.00
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	\$182,500.00
TOTAL TAX	\$2,974.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,974.75

NAME: LARSEN LARS W &. MAP/LOT: 0087-0017-0607 LOCATION: 16 BEAR RUN ACCOUNT: 005541 RE BOOK/PAGE: B12724P306 ACREAGE: 3.88

LOCATION: 16 BEAR RUN

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$963.82 \$1,894.92 <u>\$116.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,974.75	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005541 RE INTEREST BEGINS ON 05/16/2013 NAME: LARSEN LARS W & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0017-0607 LOCATION: 16 BEAR RUN 05/15/2013 \$1,487.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005541 RE INTEREST BEGINS ON 11/16/2012 NAME: LARSEN LARS W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0017-0607

11/15/2012 \$1,487.38



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

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

LARSEN MAUREEN & LARSEN CHRISTIAN ET AL 67 MAPLE DRIVE GORHAM ME 04038

3730

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$262.43
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$262.43
NET ASSESSMENT	\$16,100.00
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	\$25,100.00
BUILDING VALUE	\$25,100.00
LAND VALUE	\$0.00

NAME: LARSEN MAUREEN &. MAP/LOT: 0015-0007-0263 LOCATION: 67 MAPLE DRIVE ACCOUNT: 003453 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURREN MUNICIPAL SCHOOL COUNTY TOTAL Based on \$16.30	NT BILLING DISTRIBUTIO \$85.03 \$167.17 <u>\$10.23</u> \$262.43 Dight per \$1,000.00	N 32.400% 63.700% <u>3.900%</u> 100.000%	REMITTANCE INSTRUCTIONS 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: 003453 RE NAME: LARSEN MAUREEN & MAP/LOT: 0015-0007-0263 LOCATION: 67 MAPLE DRIVE

INIERESI DE	GIN2 ON 05/1	0/2013
DUE DATE	AMOUNT DUE	AMOUNT

05/15/2013 \$131.21

05/46/0042

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003453 RE NAME: LARSEN MAUREEN & MAP/LOT: 0015-0007-0263 LOCATION: 67 MAPLE DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$131.22 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**

LARSON CAROL M 23 LAUREL PINES DRIVE GORHAM ME 04038

3731

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,500.00
BUILDING VALUE	\$123,900.00
TOTAL: LAND & BLDG	\$197,400.00
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	\$188,400.00
TOTAL TAX	\$3,070.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,070.92

NAME: LARSON CAROL M. MAP/LOT: 0025-0004-0022 LOCATION: 23 LAUREL PINES DRIVE ACCOUNT: 002478 RE B00K/PAGE: B18408P93 ACREAGE: 0.37

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$994.98 \$1,956.18 <u>\$119.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,070.92	100.000%
Based on \$16.30 per	\$1 000 00	

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\$16.30 per based on **ΦΙ,000.00**

FISCAL YEAR 2013

ACCOUNT: 002478 RE NAME: LARSON CAROL M MAP/LOT: 0025-0004-0022 LOCATION: 23 LAUREL PINES DRIVE

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

05/15/2013 \$1,535.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002478 RE NAME: LARSON CAROL M MAP/LOT: 0025-0004-0022 LOCATION: 23 LAUREL PINES DRIVE

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

\$1,535.46 11/15/2012



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

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

LASALLE TODD S & LASALLE CYNTHIA D 6 STRAW ROAD GORHAM ME 04038

3732

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$150,800.00
TOTAL: LAND & BLDG	\$211,500.00
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	\$202,500.00
TOTAL TAX	\$3,300.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,300.75

NAME: LASALLE TODD S &. MAP/LOT: 0005-0021-0004 LOCATION: 6 STRAW ROAD ACCOUNT: 006432 RE B00K/PAGE: B20509P252 ACREAGE: 4.59

ACCOUNT: 006432 RE

NAME: LASALLE TODD S &

MAP/LOT: 0005-0021-0004 LOCATION: 6 STRAW ROAD TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,069.44 \$2,102.58 <u>\$128.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,300.75	100.000%
Based on \$16.30 per	\$1,000.00	

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AMOUNT DUE

\$1,650.37

AMOUNT PAID

FISCAL YEAR 2013 ACCOUNT: 006432 RE INTEREST BEGINS ON 05/16/2013 NAME: LASALLE TODD S & DUE DATE MAP/LOT: 0005-0021-0004 LOCATION: 6 STRAW ROAD 05/15/2013





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LASKEY GEORGE M & LASKEY AUDREY A 34 ANNIES WAY GORHAM ME 04038

3733

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,300.00
BUILDING VALUE	\$311,200.00
TOTAL: LAND & BLDG	\$394,500.00
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	\$385,500.00
TOTAL TAX	\$6,283.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$6,283.65

NAME: LASKEY GEORGE M &. MAP/LOT: 0085-0017-0504 LOCATION: 34 ANNIES WAY ACCOUNT: 006418 RE BOOK/PAGE: B22834P54 ACREAGE: 1.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,035.90 \$4,002.69 <u>\$245.06</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,283.65	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: 006418 RE NAME: LASKEY GEORGE M & MAP/LOT: 0085-0017-0504 LOCATION: 34 ANNIES WAY

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

05/15/2013 \$3,141.82

5 φ5,141.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006418 RE NAME: LASKEY GEORGE M & MAP/LOT: 0085-0017-0504 LOCATION: 34 ANNIES WAY

DUE DATE AMOUNT DUE AMOUNT PAID

INTEREST BEGINS ON 11/16/2012

11/15/2012 \$3,141.83





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

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

LASKEY GEORGE M SR & LASKEY GEORGE M JR 34 ANNIES WAY GORHAM ME 04038

3734

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$143.44
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$143.44
NET ASSESSMENT	\$8,800.00
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	\$8,800.00
BUILDING VALUE	\$0.00
LAND VALUE	\$8,800.00

NAME: LASKEY GEORGE M SR &. MAP/LOT: 0085-0004 LOCATION: PLUMMER ROAD ACCOUNT: 004459 RE B00K/PAGE: B12107P341 ACREAGE: 30.00

TAXPAYER'S NOTICE

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

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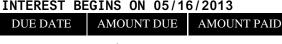
If receipt is desired, please send a self-addressed, stamped envelope with your payment.

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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		N (REMITTANCE INSTRUCTIONS
MUNICIPAL SCHOOL COUNTY TOTAL	\$46.47 \$91.37 <u>\$5.59</u> \$143.44	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
Based on \$16.30	·		75 South St., Ste#1 Gorham, Maine 04038
		FISCAL YE	EAR 2013

ACCOUNT: 004459 RE NAME: LASKEY GEORGE M SR & MAP/LOT: 0085-0004 LOCATION: PLUMMER ROAD



05/15/2013 \$71.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004459 RE NAME: LASKEY GEORGE M SR & MAP/LOT: 0085-0004 LOCATION: PLUMMER ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$71.72 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

LASTORIA DENISE C & LASTORIA JOSEPH E 15 EDGEFIELD ROAD GORHAM ME 04038

3735

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,800.00
BUILDING VALUE	\$258,900.00
TOTAL: LAND & BLDG	\$362,700.00
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	\$353,700.00
TOTAL TAX	\$5,765.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,765.31

NAME: LASTORIA DENISE C &. MAP/LOT: 0004-0006-0513 LOCATION: 15 EDGEFIELD ROAD ACCOUNT: 006541 RE BOOK/PAGE: B22427P93 ACREAGE: 1.41

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,867.96 \$3,672.50 <u>\$224.85</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,765.31	100.000%
Basad on \$16.30 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006541 RE NAME: LASTORIA DENISE C & MAP/LOT: 0004-0006-0513 LOCATION: 15 EDGEFIELD ROAD



05/15/2013 \$2,882.65

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006541 RE NAME: LASTORIA DENISE C & MAP/LOT: 0004-0006-0513 LOCATION: 15 EDGEFIELD ROAD

\$2,882.66 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**

LAUGHLIN DAVID B & LAUGHLIN RHONDA L 9 ELM STREET GORHAM ME 04038

3736

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,000.00
BUILDING VALUE	\$150,000.00
TOTAL: LAND & BLDG	\$243,000.00
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	\$234,000.00
TOTAL TAX	\$3,814.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,814.20

NAME: LAUGHLIN DAVID B &. MAP/LOT: 0102-0098 LOCATION: 9 ELM STREET ACCOUNT: 004668 RE B00K/PAGE: B13484P200 ACREAGE: 0.44

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,235.80 \$2,429.65 <u>\$148.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,814.20	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004668 RE INTEREST BEGINS ON 05/16/2013 NAME: LAUGHLIN DAVID B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0098 LOCATION: 9 ELM STREET 05/15/2013 \$1,907.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004668 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LAUGHLIN DAVID B & MAP/LOT: 0102-0098 LOCATION: 9 ELM STREET

\$1,907.10 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**

LAUGHLIN TODD A & COTTON TAMRA J **4 LEAVITT DRIVE** GORHAM ME 04038

3737

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$153,600.00
TOTAL: LAND & BLD	G \$217,200.00
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 \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,200.00
TOTAL TAX	\$3,393.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,393.66

NAME: LAUGHLIN TODD A &. MAP/LOT: 0074-0006-0105 LOCATION: 4 LEAVITT DRIVE ACCOUNT: 006837 RE BOOK/PAGE: B23073P227 ACREAGE: 1.57

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-			\$2,	099 161 5132	.76	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$3,	393	. 66	100.000%	
Based on	\$16	30	nor	¢1	000	00		

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30 per **φ**Ι,000. FISCAL YEAR 2013 ACCOUNT: 006837 RE INTEREST BEGINS ON 05/16/2013 NAME: LAUGHLIN TODD A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0006-0105 LOCATION: 4 LEAVITT DRIVE 05/15/2013 \$1,696.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006837 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LAUGHLIN TODD A & MAP/LOT: 0074-0006-0105 LOCATION: 4 LEAVITT DRIVE

\$1,696.83 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAURICELLA PAULINE T & SHAW MARLEAN C 20 GARDEN AVENUE GORHAM ME 04038

3738

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$67,000.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,700.00
TOTAL TAX	\$2,163.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ rac{1}{2} $	\$2,163.01

NAME: LAURICELLA PAULINE T &. MAP/LOT: 0109-0025 LOCATION: 20 GARDEN AVENUE ACCOUNT: 004049 RE BOOK/PAGE: B10287P320 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$700.82 \$1,377.84 <u>\$84.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,163.01	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004049 RE INTEREST BEGINS ON 05/16/2013 NAME: LAURICELLA PAULINE T & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0109-0025 LOCATION: 20 GARDEN AVENUE 05/15/2013 \$1,081.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004049 RE INTEREST BEGINS ON 11/16/2012 NAME: LAURICELLA PAULINE T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0109-0025

MAP/LOT: 0109-0025 LOCATION: 20 GARDEN AVENUE

11/15/2012 \$1,081.51



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

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

LAVERTU GREG & LAVERTU ALICIA A 115 FLAGGY MEADOW ROAD GORHAM ME 04038

3739

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,837.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,837.83
NET ASSESSMENT	\$174,100.00
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	\$174,100.00
BUILDING VALUE	\$81,500.00
LAND VALUE	\$92,600.00

NAME: LAVERTU GREG &. MAP/LOT: 0041-0005 LOCATION: 115 FLAGGY MEADOW ROAD ACCOUNT: 003486 RE BOOK/PAGE: B28376P335 ACREAGE: 1.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$919.46 \$1,807.70 <u>\$110.68</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,837.83	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: 003486 RE INTEREST BEGINS ON 05/16/2013 NAME: LAVERTU GREG & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0005 LOCATION: 115 FLAGGY MEADOW ROAD 05/15/2013 \$1,418.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003486 RE INTEREST BEGINS ON 11/16/2012 NAME: LAVERTU GREG & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0005

LOCATION: 115 FLAGGY MEADOW ROAD

\$1,418.92 11/15/2012





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

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

LAVERTY JUSTINE M 106 JOHNSON ROAD GORHAM ME 04038

3740

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$68,300.00	
BUILDING VALUE		\$82,100.00	
TOTAL: LAND & E	BLDG	\$150,400.00	
Other		\$0.00	
Machinery & Equ	uipment	\$0.00	
Furniture & Fix	ctures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PROF	р.	\$0.00	
HOMESTEAD EXEM	PTION	\$9,000.00	
OTHER EXEMPTION	١	\$5,400.00	
NET ASSESSMENT		\$136,000.00	
TOTAL TAX		\$2,216.80	
LESS PAID TO DA	ATE .	\$0.00	
TOTAL TAX D		\$2,216.80	

NAME: LAVERTY JUSTINE M. MAP/LOT: 0099-0012 LOCATION: 106 JOHNSON ROAD ACCOUNT: 004246 RE BOOK/PAGE: B14716P323 ACREAGE: 0.34

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$718.24 \$1,412.10 <u>\$86.46</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,216.80	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004246 RE INTEREST BEGINS ON 05/16/2013 NAME: LAVERTY JUSTINE M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0012 LOCATION: 106 JOHNSON ROAD 05/15/2013 \$1,108.40 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004246 RE INTEREST BEGINS ON 11/16/2012 NAME: LAVERTY JUSTINE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0012

LOCATION: 106 JOHNSON ROAD

\$1,108.40 11/15/2012



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

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

LAVERY DEBORAH S 37 SHAWS MILL ROAD GORHAM ME 04038

3741

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$73,800.00	
BUILDING VALUE	-	\$85,500.00	
TOTAL: LAND &	BLDG	\$159,300.00	
Other		\$0.00	
Machinery & Ec	quipment	\$0.00	
Furniture & Fi	ixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PRO)P.	\$0.00	
HOMESTEAD EXEN	1PTION	\$9,000.00	
OTHER EXEMPTION	DN	\$0.00	
NET ASSESSMENT	Г	\$150,300.00	
TOTAL TAX		\$2,449.89	
LESS PAID TO D	DATE	\$0.00	
TOTAL TAX	DUE 🖒	\$2,449.89	

NAME: LAVERY DEBORAH S. MAP/LOT: 0077-0046 LOCATION: 37 SHAWS MILL ROAD ACCOUNT: 004580 RE B00K/PAGE: B24463P170 ACREAGE: 1.40

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL 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 per	\$1,000.00	

REMITTANCE INSTRUCTIONS Please make check or money order payable to TOWN OF GORHAM

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004580 RE INTEREST BEGINS ON 05/16/2013 NAME: LAVERY DEBORAH S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0077-0046 LOCATION: 37 SHAWS MILL ROAD 05/15/2013 \$1,224.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004580 RE INTEREST BEGINS ON 11/16/2012 NAME: LAVERY DEBORAH S AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0077-0046 LOCATION: 37 SHAWS MILL ROAD

\$1,224.95 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVIGNE JEANETTE R & LAVIGNE WILLIAM H 30 NEWTON DRIVE GORHAM ME 04038

3742

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$57,900.00
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	\$57,900.00
TOTAL TAX	\$943.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$943.77

NAME: LAVIGNE JEANETTE R &. MAP/LOT: 0008-0010-0003 LOCATION: NEWTON DRIVE ACCOUNT: 003856 RE BOOK/PAGE: B7546P98 ACREAGE: 2.23

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$305.78 32.400% TOWN OF GORHAM SCHOOL \$601.18 63.700% In person payments may be made during the following hours: COUNTY \$36.81 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 \$943.77 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003856 RE INTEREST BEGINS ON 05/16/2013 NAME: LAVIGNE JEANETTE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0010-0003 LOCATION: NEWTON DRIVE 05/15/2013\$471.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003856 RE INTEREST BEGINS ON 11/16/2012 NAME: LAVIGNE JEANETTE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0010-0003 LOCATION: NEWTON DRIVE \$471.89 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVIGNE JEANNETTE R & LAVIGNE WILLIAM H 30 NEWTON DRIVE GORHAM ME 04038

3743

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$160,500.00
TOTAL: LAND & BLDG	\$231,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,200.00
TOTAL TAX	\$3,621.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,621.86

NAME: LAVIGNE JEANNETTE R &. MAP/LOT: 0008-0010-0002 LOCATION: 30 NEWTON DRIVE ACCOUNT: 003775 RE BOOK/PAGE: B14192P239 ACREAGE: 1.70

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CURRENT BILLING DISTRIBUTION

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

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ACCOUNT: 003775 RE NAME: LAVIGNE JEANNETTE R & MAP/LOT: 0008-0010-0002



05/15/2013 \$1,810.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003775 RE NAME: LAVIGNE JEANNETTE R & MAP/LOT: 0008-0010-0002 LOCATION: 30 NEWTON DRIVE

LOCATION: 30 NEWTON DRIVE

DUE DATEAMOUNT DUEAMOUNT PAID11/15/2012\$1,810.93

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVIGNE ROGER J & LAVIGNE KATHRYN C 3 BLOCKHOUSE RUN GORHAM ME 04038

3744

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,512.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,512.65
NET ASSESSMENT	\$215,500.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$229,900.00
BUILDING VALUE	\$157,000.00
LAND VALUE	\$72,900.00

NAME: LAVIGNE ROGER J &. MAP/LOT: 0042-0008-0003 LOCATION: 3 BLOCKHOUSE RUN ACCOUNT: 000213 RE BOOK/PAGE: B8184P203 ACREAGE: 5.17

LOCATION: 3 BLOCKHOUSE RUN

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,138.10 \$2,237.56 <u>\$136.99</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,512.65	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000213 RE INTEREST BEGINS ON 05/16/2013 NAME: LAVIGNE ROGER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0008-0003 LOCATION: 3 BLOCKHOUSE RUN 05/15/2013 \$1,756.32 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000213 RE INTEREST BEGINS ON 11/16/2012 NAME: LAVIGNE ROGER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0042-0008-0003

11/15/2012 \$1,756.33



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

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LAVIGNE THOMAS JOSEPH & LAVIGNE KIMBERLY A 7 RANGELEY WAY GORHAM ME 04038

3745

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$198,000.00
TOTAL: LAND & BLDG	\$268,800.00
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	\$259,800.00
TOTAL TAX	\$4,234.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,234.74

NAME: LAVIGNE THOMAS JOSEPH &. MAP/LOT: 0029-0004-0002 LOCATION: 7 RANGELEY WAY ACCOUNT: 005741 RE BOOK/PAGE: B28207P198 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,372.06 \$2,697.53 <u>\$165.15</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,234.74	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005741 RE INTEREST BEGINS ON 05/16/2013 NAME: LAVIGNE THOMAS JOSEPH & AMOUNT DUE DUE DATE MAP/LOT: 0029-0004-0002 LOCATION: 7 RANGELEY WAY 05/15/2013 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013**

ACCOUNT: 005741 RE NAME: LAVIGNE THOMAS JOSEPH & MAP/LOT: 0029-0004-0002 LOCATION: 7 RANGELEY WAY

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

\$2,117.37

AMOUNT PAID

\$2.117.37 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

LAVIGNE-FOSTER LINDA 2476 LADOGA DRIVE LAKELAND FL 33805

3746

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND V	ALUE	\$0.00
BUILDI	NG VALUE	\$71,700.00
TOTAL:	LAND & BLDG	\$71,700.00
Other		\$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	\$71,700.00
TOTAL	TAX	\$1,168.71
LESS P.	AID TO DATE	\$0.00
ΤΟΤΑ	L TAX DUE	\$1,168.71

NAME: LAVIGNE-FOSTER LINDA. MAP/LOT: 0002-0001-0091 LOCATION: 31 HEMLOCK DRIVE ACCOUNT: 000665 RE BOOK/PAGE: ACREAGE: 0.00

LOCATION: 31 HEMLOCK DRIVE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$378.66 \$744.47 <u>\$45.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,168.71	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000665 RE INTEREST BEGINS ON 05/16/2013 NAME: LAVIGNE-FOSTER LINDA AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0001-0091 LOCATION: 31 HEMLOCK DRIVE 05/15/2013\$584.35 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000665 RE INTEREST BEGINS ON 11/16/2012 NAME: LAVIGNE-FOSTER LINDA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0091

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

11/15/2012 \$584.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVOIE ROBERT L 81 WAGNER FARM ROAD GORHAM ME 04038 3747

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	\$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	\$217,100.00
BUILDING VALUE	\$145,500.00
LAND VALUE	\$71,600.00

NAME: LAVOIE ROBERT L. MAP/LOT: 0030-0013-0122 LOCATION: 81 WAGNER FARM ROAD ACCOUNT: 007440 RE BOOK/PAGE: B28394P289 ACREAGE: 0.26

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,146.55 \$2,254.17 <u>\$138.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,538.73	100.000%
Deced on \$16.20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 007440 RE NAME: LAVOIE ROBERT L MAP/LOT: 0030-0013-0122 LOCATION: 81 WAGNER FARM ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,769.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

FISCAL YEAR 2013

ACCOUNT: 007440 RE NAME: LAVOIE ROBERT L MAP/LOT: 0030-0013-0122 LOCATION: 81 WAGNER FARM ROAD

11/15/2012 \$1,769.37

INTEREST BEGINS ON 11/16/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAVOIE THOMAS E & LAVOIE JEANNE E 66 HILLVIEW ROAD GORHAM ME 04038

3748

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$170,500.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,800.00
TOTAL TAX	\$3,745.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,745.74

NAME: LAVOIE THOMAS E &. MAP/LOT: 0099-0050 LOCATION: 66 HILLVIEW ROAD ACCOUNT: 004367 RE BOOK/PAGE: B15844P197 ACREAGE: 0.34

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	\$1,213.62 \$2,386.04 <u>\$146.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,745.74	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 004367 RE INTEREST BEGINS ON 05/16/2013 NAME: LAVOIE THOMAS E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0050 LOCATION: 66 HILLVIEW ROAD 05/15/2013 \$1,872.87 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004367 RE INTEREST BEGINS ON 11/16/2012 NAME: LAVOIE THOMAS E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0050

MAP/LOT: 0099-0050 LOCATION: 66 HILLVIEW ROAD

11/15/2012 \$1,872.87



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

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

LAWLER HOPE A & LAWRANCE BONNIE ET AL 41 MYRTLE STREET, APT 2 WESTBROOK ME 04092

3749

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$154,800.00
BUILDING VALUE	\$164,900.00
TOTAL: LAND & BLDG	\$319,700.00
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	\$319,700.00
TOTAL TAX	\$5,211.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,211.11

NAME: LAWLER HOPE A &. MAP/LOT: 0104-0018 LOCATION: 8 MAPLEWOOD DRIVE ACCOUNT: 004475 RE B00K/PAGE: B28107P71 ACREAGE: 0.65

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,688.40 \$3,319.48 <u>\$203.23</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,211.11	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004475 RE NAME: LAWLER HOPE A & MAP/LOT: 0104-0018 LOCATION: 8 MAPLEWOOD DRIVE



05/15/2013 \$2,605.55

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004475 RE NAME: LAWLER HOPE A & MAP/LOT: 0104-0018 LOCATION: 8 MAPLEWOOD DRIVE

\$2,605.56 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

LAWRENCE ANNA M & PERREIRA DANIEL J 10 SANBORN STREET GORHAM ME 04038

3750

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,697.65
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,697.65
NET ASSESSMENT	\$165,500.00
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	\$174,500.00
BUILDING VALUE	\$119,800.00
LAND VALUE	\$54,700.00

NAME: LAWRENCE ANNA M &. MAP/LOT: 0081-0001 LOCATION: 10 SANBORN STREET ACCOUNT: 004620 RE BOOK/PAGE: B29382P226 ACREAGE: 0.50

LOCATION: 10 SANBORN STREET

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$874.04 \$1,718.40 <u>\$105.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,697.65	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004620 RE INTEREST BEGINS ON 05/16/2013 NAME: LAWRENCE ANNA M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0081-0001 LOCATION: 10 SANBORN STREET 05/15/2013 \$1,348.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004620 RE INTEREST BEGINS ON 11/16/2012 NAME: LAWRENCE ANNA M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0001

11/15/2012 \$1,348.83



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

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

LAWRENCE ANNETTE M 11 WOOD ROAD GORHAM ME 04038

3751

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$65,000.00
TOTAL: LAND & BLDG	\$127,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$118,500.00
TOTAL TAX	\$1,931.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,931.55

NAME: LAWRENCE ANNETTE M. MAP/LOT: 0037-0007-0001 LOCATION: 11 WOOD ROAD ACCOUNT: 005385 RE B00K/PAGE: B4998P275 ACREAGE: 2.09

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$625.82 \$1,230.40 <u>\$75.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,931.55	100.000%
Based on \$16.30 per	¢1 000 00	

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Gorham, Maine 04038

\$16.30 per based on φI,000.00

FISCAL YEAR 2013

ACCOUNT: 005385 RE NAME: LAWRENCE ANNETTE M MAP/LOT: 0037-0007-0001 LOCATION: 11 WOOD ROAD



05/15/2013\$965.77

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005385 RE NAME: LAWRENCE ANNETTE M MAP/LOT: 0037-0007-0001 LOCATION: 11 WOOD ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$965.78 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE GAIL A 14 MORRILL AVENUE GORHAM ME 04038

3752

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$100,100.00
TOTAL: LAND & BLDG	\$185,100.00
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	\$176,100.00
TOTAL TAX	\$2,870.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,870.43

NAME: LAWRENCE GAIL A. MAP/LOT: 0106-0012 LOCATION: 14 MORRILL AVENUE ACCOUNT: 005229 RE BOOK/PAGE: B16582P96 ACREAGE: 0.55

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 005229 RE INTEREST BEGINS ON 05/16/2013 NAME: LAWRENCE GAIL A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0012 LOCATION: 14 MORRILL AVENUE 05/15/2013 \$1,435.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005229 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LAWRENCE GAIL A MAP/LOT: 0106-0012 LOCATION: 14 MORRILL AVENUE

11/15/2012 \$1,435.22



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LAWRENCE KEITH J & LAWRENCE RACHEL A 109 SHAWS MILL ROAD GORHAM ME 04038

3753

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,062.77
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,062.77
NET ASSESSMENT	\$187,900.00
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	\$196,900.00
BUILDING VALUE	\$130,800.00
LAND VALUE	\$66,100.00

NAME: LAWRENCE KEITH J &. MAP/LOT: 0080-0023-0015 LOCATION: 109 SHAWS MILL ROAD ACCOUNT: 001584 RE BOOK/PAGE: B15382P341 ACREAGE: 1.10

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$992.34 \$1,950.98 <u>\$119.45</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,062.77	100.000%
Deced on \$16 20 men	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001584 RE INTEREST BEGINS ON 05/16/2013 NAME: LAWRENCE KEITH J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0080-0023-0015 LOCATION: 109 SHAWS MILL ROAD 05/15/2013 \$1,531.38 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001584 RE INTEREST BEGINS ON 11/16/2012 NAME: LAWRENCE KEITH J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0023-0015 LOCATION: 109 SHAWS MILL ROAD \$1,531.39 11/15/2012





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

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

LAWRENCE SARAH L & LAWRENCE SCOTT R 240 LIBBY AVENUE GORHAM ME 04038

3754

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,300.00
BUILDING VALUE	\$203,700.00
TOTAL: LAND & BLDG	\$254,000.00
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	\$254,000.00
TOTAL TAX	\$4,140.20
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,140.20

NAME: LAWRENCE SARAH L &. MAP/LOT: 0030-0022-0001 LOCATION: 240 LIBBY AVENUE ACCOUNT: 006889 RE BOOK/PAGE: B28853P276 ACREAGE: 3.00

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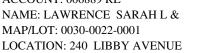
CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,341.42 \$2,637.31 <u>\$161.47</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,140.20	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: 006889 RE INTEREST BEGINS ON 05/16/2013 NAME: LAWRENCE SARAH L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0022-0001 LOCATION: 240 LIBBY AVENUE 05/15/2013 \$2,070.10 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006889 RE INTEREST BEGINS ON 11/16/2012 NAME: LAWRENCE SARAH L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0022-0001



\$2,070.10 11/15/2012



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

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

LAWRENCE WALTER F & LAWRENCE JANE 46 DEERING ROAD GORHAM ME 04038

3755

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,700.00
BUILDING VALUE	\$93,400.00
TOTAL: LAND & BLDG	\$160,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$151,100.00
TOTAL TAX	\$2,462.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,462.93

NAME: LAWRENCE WALTER F &. MAP/LOT: 0015-0033 LOCATION: 46 DEERING ROAD ACCOUNT: 004644 RE B00K/PAGE: B4795P265 ACREAGE: 40.60

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	\$797.99 \$1,568.89 <u>\$96.05</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,462.93	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004644 RE INTEREST BEGINS ON 05/16/2013 NAME: LAWRENCE WALTER F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0033 LOCATION: 46 DEERING ROAD 05/15/2013 \$1,231.46 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004644 RE INTEREST BEGINS ON 11/16/2012 NAME: LAWRENCE WALTER F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0033 LOCATION: 46 DEERING ROAD

\$1,231.47 11/15/2012



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

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

LAWRENSON MICHAEL & CASSIDY DONNA P.O. BOX 764 GORHAM ME 04038

3756

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

Machinery & Equipment	\$0.00 \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,800.00
TOTAL TAX	\$2,572.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$2,572.14

NAME: LAWRENSON MICHAEL &. MAP/LOT: 0023-0008 LOCATION: 66 DAY ROAD ACCOUNT: 001104 RE B00K/PAGE: B9705P38 ACREAGE: 0.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$833.37 \$1,638.45 <u>\$100.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,572.14	100.000%
Baaad an \$16.20 n	or \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001104 RE NAME: LAWRENSON MICHAEL & MAP/LOT: 0023-0008 LOCATION: 66 DAY ROAD

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

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,286.07

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001104 RE NAME: LAWRENSON MICHAEL & MAP/LOT: 0023-0008 LOCATION: 66 DAY ROAD

\$1,286.07 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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LAWSON ANDREW H & LAWSON ELAINE C 126 DAY ROAD GORHAM ME 04038

3757

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,656.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,656.09
NET ASSESSMENT	\$224,300.00
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	\$224,300.00
BUILDING VALUE	\$150,500.00
LAND VALUE	\$73,800.00

NAME: LAWSON ANDREW H &. MAP/LOT: 0028-0024-0002 LOCATION: 126 DAY ROAD ACCOUNT: 005036 RE B00K/PAGE: B11560P1 ACREAGE: 1.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,184.57 \$2,328.93 <u>\$142.59</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,656.09	100.000%
Based on \$16 30 per	\$1 000 00	

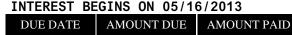
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Gorham, Maine 04038

FISCAL YEAR 2013

ACCOUNT: 005036 RE NAME: LAWSON ANDREW H & MAP/LOT: 0028-0024-0002 LOCATION: 126 DAY ROAD



05/15/2013 \$1,828.04

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005036 RE NAME: LAWSON ANDREW H & MAP/LOT: 0028-0024-0002 LOCATION: 126 DAY ROAD

\$1,828.05 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**

LAWSON GEORGE B III & LAWSON POLLY B 4 MIDDLE JAM ROAD GORHAM ME 04038

3758

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$121,700.00
TOTAL: LAND & BLDG	\$186,200.00
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	\$177,200.00
TOTAL TAX	\$2,888.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,888.36

NAME: LAWSON GEORGE B III &. MAP/LOT: 0112-0009 LOCATION: 4 MIDDLE JAM ROAD ACCOUNT: 002398 RE B00K/PAGE: B18014P292 ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$935.83 \$1,839.89 <u>\$112.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,888.36	100.000%
Based on \$16.30 per	• \$1 000 00	

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based on alo.su per φI,000.00

FISCAL YEAR 2013

ACCOUNT: 002398 RE NAME: LAWSON GEORGE B III & MAP/LOT: 0112-0009 LOCATION: 4 MIDDLE JAM ROAD

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

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013\$1,444.18

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002398 RE NAME: LAWSON GEORGE B III & MAP/LOT: 0112-0009 LOCATION: 4 MIDDLE JAM ROAD

\$1,444.18 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**

LAWSON RICHARD J & LAWSON MICHELLE L 30 MALLARD DRIVE GORHAM ME 04038

3759

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,520.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,520.79
NET ASSESSMENT	\$93,300.00
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	\$102,300.00
BUILDING VALUE	\$40,600.00
LAND VALUE	\$61,700.00

NAME: LAWSON RICHARD J &. MAP/LOT: 0073-0010 LOCATION: 30 MALLARD DRIVE ACCOUNT: 004602 RE B00K/PAGE: B15197P45 ACREAGE: 0.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$492.74 \$968.74 <u>\$59.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,520.79	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013

DUE DATE

ACCOUNT: 004602 RE NAME: LAWSON RICHARD J & MAP/LOT: 0073-0010 LOCATION: 30 MALLARD DRIVE

INTEREST RE	GINS UN 05/1	6/2013
DUE DATE	AMOUNT DUE	AMOUN

05/15/2013\$760.39

AMOUNT DUE AMOUNT PAID

PAID

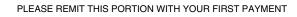
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004602 RE NAME: LAWSON RICHARD J & MAP/LOT: 0073-0010 LOCATION: 30 MALLARD DRIVE

\$760.40 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

LAWTON ROBERT L & LAWTON PATRICIA R 3 BURNHAM ROAD GORHAM ME 04038

3760

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,717.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,717.21
NET ASSESSMENT	\$166,700.00
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	\$175,700.00
BUILDING VALUE	\$128,300.00
LAND VALUE	\$47,400.00

NAME: LAWTON ROBERT L &. MAP/LOT: 0006-0023 LOCATION: 3 BURNHAM ROAD ACCOUNT: 002376 RE BOOK/PAGE: B14587P340 ACREAGE: 0.75

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$880.38 \$1,730.86 <u>\$105.97</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,717.21	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002376 RE NAME: LAWTON ROBERT L & MAP/LOT: 0006-0023 LOCATION: 3 BURNHAM ROAD

INTEREST RE	GINS ON	05/1	6/2013
DUE DATE	AMOUNT	DUE	AMOUN

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,358.60

DUE DATE

νιο φι,000.00

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002376 RE NAME: LAWTON ROBERT L & MAP/LOT: 0006-0023 LOCATION: 3 BURNHAM ROAD

11/15/2012 \$1,358.61

INTEREST BEGINS ON 11/16/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LE PHUONG & HO RICKY 56 GATEWAY COMMONS DRIVE GORHAM ME 04038

3761

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,200.00
BUILDING VALUE	\$133,500.00
TOTAL: LAND & BLDG	\$228,700.00
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	\$219,700.00
TOTAL TAX	\$3,581.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,581.11

NAME: LE PHUONG &. MAP/LOT: 0116-0012 LOCATION: 56 GATEWAY COMMONS DRIVE ACCOUNT: 005777 RE BOOK/PAGE: B22814P323 ACREAGE: 0.35

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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	\$1,160.28 32.400% \$2,281.17 63.700% \$139.66 3.900%				
TOTAL	\$3,581.11	100.000%			
Based on \$16.30 per	\$1,000.00				

LOCATION: 56 GATEWAY COMMONS DRIVE

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FISCAL YEAR 2013 ACCOUNT: 005777 RE INTEREST BEGINS ON 05/16/2013 NAME: LE PHUONG & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0012 LOCATION: 56 GATEWAY COMMONS DRIVE 05/15/2013 \$1,790.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005777 RE INTEREST BEGINS ON 11/16/2012 NAME: LE PHUONG & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0012

11/15/2012 \$1,790.56



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEACH ARLINE E & LEACH DOUGLAS E 28 JONATHAN ROAD GORHAM ME 04038

3762

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$74,400.00
TOTAL: LAND & BLDG	\$142,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,200.00
TOTAL TAX	\$2,171.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,171.16

NAME: LEACH ARLINE E &. MAP/LOT: 0058-0033 LOCATION: 28 JONATHAN ROAD ACCOUNT: 002657 RE BOOK/PAGE: B12328P317 ACREAGE: 0.87

LOCATION: 28 JONATHAN ROAD

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	

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\$1,085.58

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 002657 RE INTEREST BEGINS ON 05/16/2013 NAME: LEACH ARLINE E & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0058-0033 LOCATION: 28 JONATHAN ROAD 05/15/2013 \$1,085.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002657 RE INTEREST BEGINS ON 11/16/2012 NAME: LEACH ARLINE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0058-0033





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEACH BRADFORD J & LEACH PAULINE L 31 GRAY ROAD GORHAM ME 04038

3763

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,244.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,244.51
NET ASSESSMENT	\$137,700.00
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	\$146,700.00
BUILDING VALUE	\$79,800.00
LAND VALUE	\$66,900.00

NAME: LEACH BRADFORD J &. MAP/LOT: 0100-0044-0001 LOCATION: 31 GRAY ROAD ACCOUNT: 000719 RE BOOK/PAGE: B13374P155 ACREAGE: 0.40

LOCATION: 31 GRAY ROAD

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 000719 RE INTEREST BEGINS ON 05/16/2013 NAME: LEACH BRADFORD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0044-0001 LOCATION: 31 GRAY ROAD 05/15/2013 \$1,122.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000719 RE INTEREST BEGINS ON 11/16/2012 NAME: LEACH BRADFORD J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0044-0001

11/15/2012 \$1,122.26



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

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

LEACH GREGORY S & ADAMS HOLLY J 6 KEMP ROAD GORHAM ME 04038

3764

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,968.23
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,968.23
NET ASSESSMENT	\$182,100.00
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	\$191,100.00
BUILDING VALUE	\$113,400.00
LAND VALUE	\$77,700.00

NAME: LEACH GREGORY S &. MAP/LOT: 0072-0035-0001 LOCATION: 6 KEMP ROAD ACCOUNT: 005515 RE B00K/PAGE: B23107P299 ACREAGE: 1.91

LOCATION: 6 KEMP ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$961.71 \$1,890.76 <u>\$115.76</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,968.23	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: 005515 RE INTEREST BEGINS ON 05/16/2013 NAME: LEACH GREGORY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0035-0001 LOCATION: 6 KEMP ROAD 05/15/2013 \$1,484.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005515 RE INTEREST BEGINS ON 11/16/2012 NAME: LEACH GREGORY S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0035-0001





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

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LEACH NATHAN O 87 STATE STREET GORHAM ME 04038

3765

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,000.00
BUILDING VALUE	\$182,500.00
TOTAL: LAND & BLDG	\$269,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$269,500.00
TOTAL TAX	\$4,392.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,392.85

NAME: LEACH NATHAN O. MAP/LOT: 0102-0016 LOCATION: 87 STATE STREET ACCOUNT: 000723 RE BOOK/PAGE: B25810P26 ACREAGE: 0.74

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,423.28 32.400% \$2,798.25 63.700% <u>\$171.32 3.900%</u>			
TOTAL	\$4,392.85	100.000%		
Based on \$16.30 per	\$1,000.00			

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FISCAL YEAR 2013

DUE DATE

ACCOUNT: 000723 RE NAME: LEACH NATHAN O MAP/LOT: 0102-0016 LOCATION: 87 STATE STREET



05/15/2013 \$2,196.42

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000723 RE NAME: LEACH NATHAN O MAP/LOT: 0102-0016 LOCATION: 87 STATE STREET

\$2,196.43 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**

LEAR DAMON R & LEAR MICHELLE C P.O. BOX 507 MOUNT DESERT ME 04660

3766

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,000.00
BUILDING VALUE	\$68,200.00
TOTAL: LAND & BLDG	\$113,200.00
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	\$113,200.00
TOTAL TAX	\$1,845.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$1,845.16

NAME: LEAR DAMON R &. MAP/LOT: 0072-0048 LOCATION: 220 SEBAGO LAKE ROAD ACCOUNT: 003907 RE B00K/PAGE: B17590P339 ACREAGE: 0.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-				597. 175. <u>\$71.</u>	37	32.400 63.700 <u>3.900</u>	%
TOTAL				\$ 1,	845.	16	100.000	%
Based on	¢16	20	nor	¢1	000	00		

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013 ACCOUNT: 003907 RE INTEREST BEGINS ON 05/16/2013 NAME: LEAR DAMON R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0072-0048 LOCATION: 220 SEBAGO LAKE ROAD 05/15/2013 \$922.58 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003907 RE INTEREST BEGINS ON 11/16/2012 NAME: LEAR DAMON R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0048 LOCATION: 220 SEBAGO LAKE ROAD \$922.58 11/15/2012



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

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LEARY MICHAEL G & LEARY KAREN A P.O. BOX 627 GORHAM ME 04038

3767

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,873.69
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,873.69
NET ASSESSMENT	\$176,300.00
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	\$176,300.00
BUILDING VALUE	\$110,900.00
LAND VALUE	\$65,400.00

NAME: LEARY MICHAEL G &. MAP/LOT: 0003-0009-0005 LOCATION: 86 BURNHAM ROAD ACCOUNT: 005549 RE B00K/PAGE: B13433P1 ACREAGE: 1.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$931.08 \$1,830.54 <u>\$112.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,873.69	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005549 RE INTEREST BEGINS ON 05/16/2013 NAME: LEARY MICHAEL G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0009-0005 LOCATION: 86 BURNHAM ROAD 05/15/2013 \$1,436.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005549 RE INTEREST BEGINS ON 11/16/2012 NAME: LEARY MICHAEL G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0009-0005

LOCATION: 86 BURNHAM ROAD

\$1,436.85 11/15/2012



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

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

LEAVITT BRIAN N & LEAVITT STACIE J M PO BOX 703 STANDISH ME 04084

3768

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$218,300.00
TOTAL: LAND & BLDG	\$282,900.00
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	\$273,900.00
TOTAL TAX	\$4,464.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,464.57

NAME: LEAVITT BRIAN N &. MAP/LOT: 0074-0005-0002 LOCATION: 105 FILES ROAD ACCOUNT: 001655 RE BOOK/PAGE: B11888P338 ACREAGE: 2.52

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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	\$1,446.52 \$2,843.93 <u>\$174.12</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,464.57	100.000%
Based on \$16.30 per	\$1,000.00	

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

\$2,232.29

FISCAL YEAR 2013 ACCOUNT: 001655 RE INTEREST BEGINS ON 05/16/2013 NAME: LEAVITT BRIAN N & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0074-0005-0002 LOCATION: 105 FILES ROAD 05/15/2013 \$2,232.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001655 RE INTEREST BEGINS ON 11/16/2012 NAME: LEAVITT BRIAN N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0005-0002

LOCATION: 105 FILES 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

LEAVITT BRIAN N & LEAVITT STACIE J P.O. BOX 703 STANDISH ME 04084

3769

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,600.00
BUILDING VALUE	\$81,100.00
TOTAL: LAND & BLDG	\$145,700.00
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	\$145,700.00
TOTAL TAX	\$2,374.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,374.91

NAME: LEAVITT BRIAN N &. MAP/LOT: 0074-0005-0003 LOCATION: 109 FILES ROAD ACCOUNT: 001744 RE BOOK/PAGE: B24021P298 ACREAGE: 2.52

LOCATION: 109 FILES ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$769.47 \$1,512.82 <u>\$92.62</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,374.91	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: 001744 RE INTEREST BEGINS ON 05/16/2013 NAME: LEAVITT BRIAN N & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074-0005-0003 LOCATION: 109 FILES ROAD 05/15/2013 \$1,187.45 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001744 RE INTEREST BEGINS ON 11/16/2012 NAME: LEAVITT BRIAN N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0005-0003

11/15/2012 \$1,187.46



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEAVITT PETER & LEAVITT BERNADETTE 44 MAPLE DRIVE GORHAM ME 04038

3770

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,900.00
TOTAL: LAND & BLDG	\$31,900.00
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	\$22,900.00
TOTAL TAX	\$373.27
LESS PAID TO DATE	\$200.00
TOTAL TAX DUE 🖒	\$173.27

NAME: LEAVITT PETER &. MAP/LOT: 0015-0007-0209 LOCATION: 44 MAPLE DRIVE ACCOUNT: 001586 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 \$120.94 32.400% TOWN OF GORHAM SCHOOL \$237.77 63.700% In person payments may be made during the following hours: COUNTY \$14.56 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 \$373.27 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001586 RE INTEREST BEGINS ON 05/16/2013 NAME: LEAVITT PETER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0209 LOCATION: 44 MAPLE DRIVE 05/15/2013\$173.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001586 RE INTEREST BEGINS ON 11/16/2012 NAME: LEAVITT PETER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0209 LOCATION: 44 MAPLE DRIVE \$0.00 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBEAU ROBERT J & LEBEAU JOANNE E 143 QUINCY DRIVE GORHAM ME 04038

3771

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$3.574.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,574.59
NET ASSESSMENT	\$219,300.00
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	\$228,300.00
BUILDING VALUE	\$162,300.00
LAND VALUE	\$66,000.00

NAME: LEBEAU ROBERT J &. MAP/LOT: 0117-0043 LOCATION: 143 QUINCY DRIVE ACCOUNT: 006107 RE BOOK/PAGE: B18491P25 ACREAGE: 0.36

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$1,158.17 \$2,277.01 <u>\$139.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$3,574.59	100.000%
Poord on \$16	20	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006107 RE NAME: LEBEAU ROBERT J & MAP/LOT: 0117-0043 LOCATION: 143 QUINCY DRIVE

INTEREST DE	UND UN U	5/10/2013
DUE DATE	AMOUNT D	UE AMOUN

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,787.29

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006107 RE NAME: LEBEAU ROBERT J & MAP/LOT: 0117-0043 LOCATION: 143 QUINCY DRIVE

11/15/2012 \$1,787.30

INTEREST BEGINS ON 11/16/2012



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

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

LEBEL DONALD 48 PATIO PARK LANE GORHAM ME 04038

3772

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$151.59
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$151.59
NET ASSESSMENT	\$9,300.00
OTHER EXEMPTION	\$5,400.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$23,700.00
BUILDING VALUE	\$23,700.00
LAND VALUE	\$0.00

NAME: LEBEL DONALD. MAP/LOT: 0027-0010-0045 LOCATION: 48 PATIO PARK LANE ACCOUNT: 000916 RE BOOK/PAGE: ACREAGE: 0.00

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ACCOUNT: 000916 RE NAME: LEBEL DONALD MAP/LOT: 0027-0010-0045 LOCATION: 48 PATIO PARK LANE



05/15/2013\$75.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000916 RE NAME: LEBEL DONALD MAP/LOT: 0027-0010-0045 LOCATION: 48 PATIO PARK LANE

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$75.80 11/15/2012



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

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

LEBEL LESTER D & LEBEL CYNTHIA T 3 MEADOW CROSSING DRIVE GORHAM ME 04038

3773

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,400.00
BUILDING VALUE	\$149,400.00
TOTAL: LAND & BLDG	\$240,800.00
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	\$231,800.00
TOTAL TAX	\$3,778.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,778.34

NAME: LEBEL LESTER D &. MAP/LOT: 0045-0001-0002 LOCATION: 3 MEADOW CROSSING DRIVE ACCOUNT: 000608 RE B00K/PAGE: B7522P264 ACREAGE: 0.77

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,224.18 \$2,406.80 <u>\$147.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,778.34	100.000%
Deced on \$16.20	mam @1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000608 RE NAME: LEBEL LESTER D & MAP/LOT: 0045-0001-0002 LOCATION: 3 MEADOW CROSSING DRIVE

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

05/15/2013 \$1,889.17

DUE DATE

AMOUNT DUE AMOUNT PAID

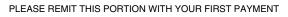
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000608 RE NAME: LEBEL LESTER D & MAP/LOT: 0045-0001-0002 LOCATION: 3 MEADOW CROSSING DRIVE

\$1,889.17 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

LEBLANC ANDREA E 12 BELMONT TERRACE GORHAM ME 04038

3774

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

		• • • • • • • • • • • • • • • • • • •
L	AND VALUE	\$93,400.00
B	UILDING VALUE	\$171,700.00
Т	OTAL: LAND & BLDG	\$265,100.00
0	ther	\$0.00
Μ	achinery & Equipment	\$0.00
F	urniture & Fixtures	\$0.00
T	RAILERS	\$0.00
Μ	ISCELLANEOUS	\$0.00
T	OTAL PER. PROP.	\$0.00
H	OMESTEAD EXEMPTION	\$0.00
0	THER EXEMPTION	\$0.00
Ν	ET ASSESSMENT	\$265,100.00
T	OTAL TAX	\$4,321.13
L	ESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$4,321.13

NAME: LEBLANC ANDREA E. MAP/LOT: 0106-0019-0007 LOCATION: 12 BELMONT TERRACE ACCOUNT: 006822 RE BOOK/PAGE: B23857P310 ACREAGE: 0.32

LOCATION: 12 BELMONT TERRACE

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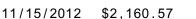
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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,400.05 \$2,752.56 <u>\$168.52</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,321.13	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006822 RE INTEREST BEGINS ON 05/16/2013 NAME: LEBLANC ANDREA E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0019-0007 LOCATION: 12 BELMONT TERRACE 05/15/2013 \$2,160.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006822 RE INTEREST BEGINS ON 11/16/2012 NAME: LEBLANC ANDREA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0019-0007





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

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

LEBLANC DEBORAH K 1 WINTERBERRY DRIVE GORHAM ME 04038

3775

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,400.00
BUILDING VALUE	\$77,300.00
TOTAL: LAND & BLDG	\$149,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,700.00
TOTAL TAX	\$2,293.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,293.41

NAME: LEBLANC DEBORAH K. MAP/LOT: 0025-0004-0013 LOCATION: 1 WINTERBERRY DRIVE ACCOUNT: 000373 RE B00K/PAGE: B18543P23 ACREAGE: 0.35

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL 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%
	¢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: 000373 RE INTEREST BEGINS ON 05/16/2013 NAME: LEBLANC DEBORAH K AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0025-0004-0013 LOCATION: 1 WINTERBERRY DRIVE 05/15/2013 \$1,146.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000373 RE INTEREST BEGINS ON 11/16/2012 NAME: LEBLANC DEBORAH K AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0004-0013 LOCATION: 1 WINTERBERRY DRIVE

\$1,146.71 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEBLANC DOROTHY R & LEBLANC ERIC J 18 FINN PARKER ROAD GORHAM ME 04038

3776

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,636.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,636.52
NET ASSESSMENT	\$100,400.00
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	\$109,400.00
BUILDING VALUE	\$67,400.00
LAND VALUE	\$42,000.00

NAME: LEBLANC DOROTHY R &. MAP/LOT: 0056-0019 LOCATION: 18 FINN PARKER ROAD ACCOUNT: 004860 RE BOOK/PAGE: B18969P321 ACREAGE: 0.50

LOCATION: 18 FINN PARKER ROAD

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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: 004860 RE INTEREST BEGINS ON 05/16/2013 NAME: LEBLANC DOROTHY R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0019 LOCATION: 18 FINN PARKER ROAD 05/15/2013\$818.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004860 RE INTEREST BEGINS ON 11/16/2012 NAME: LEBLANC DOROTHY R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0019

11/15/2012 \$818.26



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

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

LEBLANC EDWARD D & LEBLANC GAIL M 197 BUCK STREET GORHAM ME 04038

3777

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,682.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,682.98
NET ASSESSMENT	\$164,600.00
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	\$173,600.00
BUILDING VALUE	\$94,200.00
LAND VALUE	\$79,400.00

NAME: LEBLANC EDWARD D &. MAP/LOT: 0079-0007 LOCATION: 197 BUCK STREET ACCOUNT: 001090 RE B00K/PAGE: B3605P62 ACREAGE: 4.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$869.29 \$1,709.06 <u>\$104.64</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,682.98	100.000%
Based on \$16 30 ne	r \$1 000 00	

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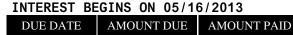
Gorham, Maine 04038

AMOUNT DUE AMOUNT PAID

JID. JU per **ΦΙ,000.0**

FISCAL YEAR 2013

ACCOUNT: 001090 RE NAME: LEBLANC EDWARD D & MAP/LOT: 0079-0007 LOCATION: 197 BUCK STREET



05/15/2013 \$1,341.49

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001090 RE NAME: LEBLANC EDWARD D & MAP/LOT: 0079-0007 LOCATION: 197 BUCK STREET

\$1,341.49 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

LEBLANC MARILYN L 18 LOWELL ROAD GORHAM ME 04038

3778

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,801.97
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,801.97
NET ASSESSMENT	\$171,900.00
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	\$180,900.00
BUILDING VALUE	\$105,200.00
LAND VALUE	\$75,700.00

NAME: LEBLANC MARILYN L. MAP/LOT: 0011-0004-0001 LOCATION: 18 LOWELL ROAD ACCOUNT: 000096 RE BOOK/PAGE: B22810P272 ACREAGE: 1.72

LOCATION: 18 LOWELL ROAD

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 000096 RE INTEREST BEGINS ON 05/16/2013 NAME: LEBLANC MARILYN L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0011-0004-0001 LOCATION: 18 LOWELL ROAD 05/15/2013 \$1,400.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000096 RE INTEREST BEGINS ON 11/16/2012 NAME: LEBLANC MARILYN L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0011-0004-0001

11/15/2012 \$1,400.99



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

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LEBLANC PAMELA J & LEBLANC JASON C 4 ICHABOD LANE GORHAM ME 04038

3779

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,114.12
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,114.12
NET ASSESSMENT	\$252,400.00
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	\$261,400.00
BUILDING VALUE	\$192,200.00
LAND VALUE	\$69,200.00

NAME: LEBLANC PAMELA J &. MAP/LOT: 0051-0008-0015 LOCATION: 4 ICHABOD LANE ACCOUNT: 006469 RE B00K/PAGE: B20872P17 ACREAGE: 1.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,332.97 \$2,620.69 <u>\$160.45</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,114.12	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006469 RE INTEREST BEGINS ON 05/16/2013 NAME: LEBLANC PAMELA J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0051-0008-0015 LOCATION: 4 ICHABOD LANE 05/15/2013 \$2,057.06 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006469 RE INTEREST BEGINS ON 11/16/2012 NAME: LEBLANC PAMELA J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0051-0008-0015

LOCATION: 4 ICHABOD LANE

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

\$2,057.06



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

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

LECLAIR LYNELLE T 752 GRAY ROAD GORHAM ME 04038

3780

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,100.00
BUILDING VALUE	\$64,500.00
TOTAL: LAND & BLDG	\$103,600.00
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	\$94,600.00
TOTAL TAX	\$1,541.98
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,541.98

NAME: LECLAIR LYNELLE T. MAP/LOT: 0111-0019 LOCATION: 752 GRAY ROAD ACCOUNT: 003604 RE B00K/PAGE: B12423P179 ACREAGE: 0.19

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$499.60 \$982.24 <u>\$60.14</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,541.98	100.000%
	¢4 000 00	

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FISCAL YEAR 2013

ACCOUNT: 003604 RE NAME: LECLAIR LYNELLE T MAP/LOT: 0111-0019 LOCATION: 752 GRAY ROAD

INTEREST BE	GINS	ON 05	/16	/2013
DUE DATE	AMO	UNT DU	Е	AMOUNT I

05/15/2013\$770.99

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003604 RE NAME: LECLAIR LYNELLE T MAP/LOT: 0111-0019 LOCATION: 752 GRAY ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

\$770.99 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LECLAIRE LORNE S & LECLAIRE JOAN D 34 HEMLOCK DRIVE GORHAM ME 04038

3781

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$37,700.00
TOTAL: LAND & BLDG	\$37,700.00
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	\$28,700.00
TOTAL TAX	\$467.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$467.81

NAME: LECLAIRE LORNE S &. MAP/LOT: 0002-0001-0129 LOCATION: 34 HEMLOCK DRIVE ACCOUNT: 000029 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% \$151.57 TOWN OF GORHAM SCHOOL \$297.99 63.700% In person payments may be made during the following hours: COUNTY \$18.24 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 \$467.81 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000029 RE INTEREST BEGINS ON 05/16/2013 NAME: LECLAIRE LORNE S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0129 LOCATION: 34 HEMLOCK DRIVE 05/15/2013\$233.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000029 RE INTEREST BEGINS ON 11/16/2012 NAME: LECLAIRE LORNE S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0129 LOCATION: 34 HEMLOCK DRIVE \$233.91 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LECLERC DAVID J & LECLERC DIANE A 4 SHIRLEY LANE GORHAM ME 04038

3782

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$57,100.00
	BUILDING VALUE	\$101,900.00
	TOTAL: LAND & BLDG	\$159,000.00
	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	\$150,000.00
	TOTAL TAX	\$2,445.00
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,445.00

NAME: LECLERC DAVID J &. MAP/LOT: 0008-0027 LOCATION: 4 SHIRLEY LANE ACCOUNT: 000238 RE BOOK/PAGE: B20526P247 ACREAGE: 0.78

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	\$792.18 \$1,557.47 <u>\$95.36</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,445.00	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: 000238 RE INTEREST BEGINS ON 05/16/2013 NAME: LECLERC DAVID J & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0027 LOCATION: 4 SHIRLEY LANE 05/15/2013 \$1,222.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000238 RE INTEREST BEGINS ON 11/16/2012 NAME: LECLERC DAVID J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0027

MAP/LOT: 0008-0027 LOCATION: 4 SHIRLEY LANE

11/15/2012 \$1,222.50



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

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

LECLERC JASON & LECLERC ANGELA 146 QUINCY DRIVE GORHAM ME 04038

3783

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$173,000.00
TOTAL: LAND & BLDG	\$241,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,800.00
TOTAL TAX	\$3,941.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,941.34

NAME: LECLERC JASON &. MAP/LOT: 0117-0055 LOCATION: 146 QUINCY DRIVE ACCOUNT: 006118 RE BOOK/PAGE: B23021P66 ACREAGE: 0.43

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,276.99 \$2,510.63 <u>\$153.71</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,941.34	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006118 RE INTEREST BEGINS ON 05/16/2013 NAME: LECLERC JASON & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0055 LOCATION: 146 QUINCY DRIVE 05/15/2013 \$1,970.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006118 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LECLERC JASON & MAP/LOT: 0117-0055 LOCATION: 146 QUINCY DRIVE

\$1,970.67 11/15/2012



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

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

LECONTE KEVIN E & LECONTE CHERYL F 6 HALTER LANE GORHAM ME 04038

3784

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,600.00
BUILDING VALUE	\$198,600.00
TOTAL: LAND & BLDG	\$316,200.00
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	\$307,200.00
TOTAL TAX	\$5,007.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,007.36

NAME: LECONTE KEVIN E &. MAP/LOT: 0003-0007-0003 LOCATION: 6 HALTER LANE ACCOUNT: 003197 RE B00K/PAGE: B10233P79 ACREAGE: 1.44

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,622.38 \$3,189.69 <u>\$195.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,007.36	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 003197 RE INTEREST BEGINS ON 05/16/2013 NAME: LECONTE KEVIN E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0003-0007-0003 LOCATION: 6 HALTER LANE 05/15/2013 \$2,503.68 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003197 RE INTEREST BEGINS ON 11/16/2012 NAME: LECONTE KEVIN E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0007-0003 LOCATION: 6 HALTER LANE

\$2,503.68 11/15/2012



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

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

LECOURS MARY JANE I 59 MCLELLAN ROAD GORHAM ME 04038

3785

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,000.00
BUILDING VALUE	\$95,100.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,100.00
TOTAL TAX	\$2,234.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,234.73

NAME: LECOURS MARY JANE I. MAP/LOT: 0005-0003 LOCATION: 59 MCLELLAN ROAD ACCOUNT: 003070 RE B00K/PAGE: B7678P306 ACREAGE: 0.57

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$724.05 \$1,423.52 <u>\$87.15</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,234.73	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003070 RE INTEREST BEGINS ON 05/16/2013 NAME: LECOURS MARY JANE I AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0005-0003 LOCATION: 59 MCLELLAN ROAD 05/15/2013 \$1,117.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003070 RE INTEREST BEGINS ON 11/16/2012 NAME: LECOURS MARY JANE I AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0003 LOCATION: 59 MCLELLAN ROAD

\$1,117.37 11/15/2012



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

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

LEDOUX ARTHUR F & LEDOUX WILMA B 76 BRACKETT ROAD GORHAM ME 04038

3786

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$52,800.00
\$96,200.00
\$149,000.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$140,000.00
\$2,282.00
\$0.00
\$2,282.00

NAME: LEDOUX ARTHUR F &. MAP/LOT: 0009-0012 LOCATION: 76 BRACKETT ROAD ACCOUNT: 005313 RE B00K/PAGE: B10037P221 ACREAGE: 1.25

TAXPAYER'S NOTICE

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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: 005313 RE INTEREST BEGINS ON 05/16/2013 NAME: LEDOUX ARTHUR F & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0009-0012 LOCATION: 76 BRACKETT ROAD 05/15/2013 \$1,141.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005313 RE INTEREST BEGINS ON 11/16/2012 NAME: LEDOUX ARTHUR F & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0009-0012 LOCATION: 76 BRACKETT ROAD

\$1,141.00 11/15/2012



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

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

LEDOUX JOSEPH H & LEDOUX CAROLANN 86 LOVERS LANE GORHAM ME 04038

3787

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$45,400.00
BUILDING VALUE	\$90,600.00
TOTAL: LAND & BLDG	\$136,000.00
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	\$127,000.00
TOTAL TAX	\$2,070.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,070.10

NAME: LEDOUX JOSEPH H &. MAP/LOT: 0041-0026-0003 LOCATION: 86 LOVERS LANE ACCOUNT: 001102 RE BOOK/PAGE: B13307P122 ACREAGE: 0.68

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$670.71 \$1,318.65 <u>\$80.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,070.10	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001102 RE INTEREST BEGINS ON 05/16/2013 NAME: LEDOUX JOSEPH H & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0041-0026-0003 LOCATION: 86 LOVERS LANE 05/15/2013 \$1,035.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001102 RE INTEREST BEGINS ON 11/16/2012 NAME: LEDOUX JOSEPH H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0026-0003 LOCATION: 86 LOVERS LANE

\$1,035.05 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEE DUSTIN H 52 BRACKETT ROAD GORHAM ME 04038

3788

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,900.00
BUILDING VALUE	\$102,100.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,000.00
TOTAL TAX	\$2,819.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,819.90

NAME: LEE DUSTIN H. MAP/LOT: 0028-0004 LOCATION: 52 BRACKETT ROAD ACCOUNT: 002351 RE BOOK/PAGE: B29011P183 ACREAGE: 4.37

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$913.65 \$1,796.28 <u>\$109.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,819.90	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: 002351 RE INTEREST BEGINS ON 05/16/2013 NAME: LEE DUSTIN H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0028-0004 LOCATION: 52 BRACKETT ROAD 05/15/2013 \$1,409.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002351 RE INTEREST BEGINS ON 11/16/2012 NAME: LEE DUSTIN H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0028-0004

MAP/LOT: 0028-0004 LOCATION: 52 BRACKETT ROAD

11/15/2012 \$1,409.95



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEE JAMES R & LEE FRANCES A 37 RIDGEFIELD DRIVE GORHAM ME 04038

3789

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	¢00,000,00
LAND VALUE	\$82,800.00
BUILDING VALUE	\$104,600.00
TOTAL: LAND & BLDG	\$187,400.00
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	\$178,400.00
TOTAL TAX	\$2,907.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,907.92

NAME: LEE JAMES R &. MAP/LOT: 0046-0011-0142 LOCATION: 37 RIDGEFIELD DRIVE ACCOUNT: 006868 RE BOOK/PAGE: B28287P266 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	\$942.17 \$1,852.35 <u>\$113.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,907.92	100.000%
Bacad on \$16.30	nor \$1 000 00	

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

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006868 RE NAME: LEE JAMES R & MAP/LOT: 0046-0011-0142 LOCATION: 37 RIDGEFIELD DRIVE

INTEREST BEGINSON05/16/2013DUE DATEAMOUNT DUEAMOUNT PAID

05/15/2013 \$1,453.96

\$1,453.90

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006868 RE NAME: LEE JAMES R & MAP/LOT: 0046-0011-0142 LOCATION: 37 RIDGEFIELD DRIVE

11/15/2012 \$1,453.96

DUE DATE

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

LEE JASON S & LEE AMY N 2 WILLIAM HENRY DRIVE GORHAM ME 04038

3790

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LA	ND VALUE	\$87,100.00
BU	ILDING VALUE	\$162,000.00
T0	TAL: LAND & BLDG	\$249,100.00
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	\$249,100.00
T0	TAL TAX	\$4,060.33
LE	SS PAID TO DATE	\$0.00
T	でTAL TAX DUE 亡〉	\$4,060.33

NAME: LEE JASON S &. MAP/LOT: 0020-0005-0022 LOCATION: 2 WILLIAM HENRY DRIVE ACCOUNT: 004727 RE BOOK/PAGE: B26277P174 ACREAGE: 0.76

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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FISCAL YEAR 2013 ACCOUNT: 004727 RE INTEREST BEGINS ON 05/16/2013 NAME: LEE JASON S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0022 LOCATION: 2 WILLIAM HENRY DRIVE 05/15/2013 \$2,030.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004727 RE INTEREST BEGINS ON 11/16/2012 NAME: LEE JASON S & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0020-0005-0022 LOCATION: 2 WILLIAM HENRY DRIVE

11/15/2012 \$2,030.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEE PENNI 7 JUNIPER CIRCLE GORHAM ME 04038

3791

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$52,800.00
TOTAL: LAND & BLDG	\$52,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$713.94

NAME: LEE PENNI. MAP/LOT: 0002-0001-0138 LOCATION: 7 JUNIPER CIRCLE ACCOUNT: 002130 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 **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$231.32 TOWN OF GORHAM SCHOOL \$454.78 63.700% In person payments may be made during the following hours: COUNTY \$27.84 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 \$713.94 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002130 RE INTEREST BEGINS ON 05/16/2013 NAME: LEE PENNI AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0138 LOCATION: 7 JUNIPER CIRCLE 05/15/2013 \$356.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002130 RE INTEREST BEGINS ON 11/16/2012 NAME: LEE PENNI AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0138 LOCATION: 7 JUNIPER CIRCLE \$356.97 11/15/2012



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

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

LEE PENNI 7 JUNIPER CIRCLE GORHAM ME 04038

3792

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,600.00
TOTAL: LAND & BLDG	\$29,600.00
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	\$29,600.00
TOTAL TAX	\$482.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$482.48

NAME: LEE PENNI. MAP/LOT: 0015-0007-0189 LOCATION: 9 MAPLE DRIVE ACCOUNT: 005053 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% \$156.32 TOWN OF GORHAM SCHOOL \$307.34 63.700% In person payments may be made during the following hours: COUNTY \$18.82 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 \$482.48 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 005053 RE INTEREST BEGINS ON 05/16/2013 NAME: LEE PENNI AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0189 LOCATION: 9 MAPLE DRIVE 05/15/2013\$241.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005053 RE INTEREST BEGINS ON 11/16/2012 NAME: LEE PENNI AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0189

LOCATION: 9 MAPLE DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012

\$241.24





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

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

LEEMAN EARLAND C & LEEMAN JEAN 6 SUNSET LANE GORHAM ME 04038

3793

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,900.00
BUILDING VALUE	\$154,800.00
TOTAL: LAND & BLDG	\$213,700.00
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	\$204,700.00
TOTAL TAX	\$3,336.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,336.61

NAME: LEEMAN EARLAND C &. MAP/LOT: 0109-0058-0001 LOCATION: 6 SUNSET LANE ACCOUNT: 002197 RE BOOK/PAGE: B8584P159 ACREAGE: 0.30

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,081.06 \$2,125.42 <u>\$130.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,336.61	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013

ACCOUNT: 002197 RE NAME: LEEMAN EARLAND C & MAP/LOT: 0109-0058-0001 LOCATION: 6 SUNSET LANE

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

05/15/2013 \$1,668.30

DUE DATE

AMOUNT DUE AMOUNT PAID

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002197 RE NAME: LEEMAN EARLAND C & MAP/LOT: 0109-0058-0001 LOCATION: 6 SUNSET LANE

\$1,668.31 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

LEEMAN JEFFREY & LEEMAN DEBRA S 15 RICHARD ROAD GORHAM ME 04038

3794

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
ΤΟΤΑΙ ΤΑΧ	\$2,487.38
NET ASSESSMENT	\$152,600.00
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	\$161,600.00
BUILDING VALUE	\$93,200.00
LAND VALUE	\$68,400.00

NAME: LEEMAN JEFFREY &. MAP/LOT: 0036-0029-0007 LOCATION: 15 RICHARD ROAD ACCOUNT: 000148 RE BOOK/PAGE: B10898P102 ACREAGE: 1.40

LOCATION: 15 RICHARD ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$805.91 \$1,584.46 <u>\$97.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,487.38	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000148 RE INTEREST BEGINS ON 05/16/2013 NAME: LEEMAN JEFFREY & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0036-0029-0007 LOCATION: 15 RICHARD ROAD 05/15/2013 \$1,243.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000148 RE INTEREST BEGINS ON 11/16/2012 NAME: LEEMAN JEFFREY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0029-0007

11/15/2012 \$1,243.69



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEEPER MICHAEL & LEEPER JACALYN 113 WOOD ROAD GORHAM ME 04038

3795

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,802.79
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,802.79
NET ASSESSMENT	\$233,300.00
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	\$242,300.00
BUILDING VALUE	\$178,600.00
LAND VALUE	\$63,700.00

NAME: LEEPER MICHAEL &. MAP/LOT: 0054-0010-0008 LOCATION: 113 WOOD ROAD ACCOUNT: 000980 RE BOOK/PAGE: B9607P172 ACREAGE: 9.95

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,232.10 \$2,422.38 <u>\$148.31</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,802.79	100.000%
Basad on \$16.30	per \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000980 RE NAME: LEEPER MICHAEL & MAP/LOT: 0054-0010-0008 LOCATION: 113 WOOD ROAD

INTEREST	BEGINS	ON 05/	16/2013
DUE DATE	AMO	UNT DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,901.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000980 RE NAME: LEEPER MICHAEL & MAP/LOT: 0054-0010-0008 LOCATION: 113 WOOD ROAD

11/15/2012 \$1,901.40

DUE DATE

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

982 1



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEFEBVRE JOHN P & LEFEBVRE CAROLYN N 20 PATIO PARK LANE GORHAM ME 04038

3796

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$449.88
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$449.88
NET ASSESSMENT	\$27,600.00
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	\$42,000.00
BUILDING VALUE	\$42,000.00
LAND VALUE	\$0.00

NAME: LEFEBVRE JOHN P &. MAP/LOT: 0027-0010-0014 LOCATION: 20 PATIO PARK LANE ACCOUNT: 005069 RE BOOK/PAGE: B7P8 ACREAGE: 0.00

TAXPAYER'S NOTICE

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

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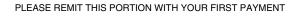
If receipt is desired, please send a self-addressed, stamped envelope with your payment.

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$145.76 32.400% TOWN OF GORHAM SCHOOL \$286.57 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$17.55 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 \$449.88 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005069 RE INTEREST BEGINS ON 05/16/2013 NAME: LEFEBVRE JOHN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0014 LOCATION: 20 PATIO PARK LANE 05/15/2013\$224.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005069 RE INTEREST BEGINS ON 11/16/2012 NAME: LEFEBVRE JOHN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0014 LOCATION: 20 PATIO PARK LANE \$224.94 11/15/2012





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

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

LEFEBVRE ROBERT S & LEFEBVRE KANDY J 28 ROBIE STREET GORHAM ME 04038

3797

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,674.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,674.02
NET ASSESSMENT	\$225,400.00
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	\$234,400.00
BUILDING VALUE	\$135,600.00
LAND VALUE	\$98,800.00

NAME: LEFEBVRE ROBERT S &. MAP/LOT: 0103-0016 LOCATION: 28 ROBIE STREET ACCOUNT: 002920 RE B00K/PAGE: B21081P236 ACREAGE: 0.68

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,190.38 \$2,340.35 <u>\$143.29</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,674.02	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002920 RE INTEREST BEGINS ON 05/16/2013 NAME: LEFEBVRE ROBERT S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0016 LOCATION: 28 ROBIE STREET 05/15/2013 \$1,837.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002920 RE INTEREST BEGINS ON 11/16/2012 NAME: LEFEBVRE ROBERT S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0016 LOCATION: 28 ROBIE STREET



\$1,837.01 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEFEBVRE TODD M & LEFEBVRE KELLIE A 15 WINTERGREEN DRIVE L0942R GORHAM ME 04038

3798

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$108,600.00
	. ,
TOTAL: LAND & BLDG	\$177,200.00
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	\$168,200.00
TOTAL TAX	\$2,741.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,741.66

NAME: LEFEBVRE TODD M &. MAP/LOT: 0030-0008-0805 LOCATION: 15 WINTERGREEN DRIVE ACCOUNT: 004650 RE BOOK/PAGE: B13860P145 ACREAGE: 0.35

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$888.30 \$1,746.44 <u>\$106.92</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,741.66	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 15 WINTERGREEN DRIVE

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FISCAL YEAR 2013 ACCOUNT: 004650 RE INTEREST BEGINS ON 05/16/2013 NAME: LEFEBVRE TODD M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0008-0805 LOCATION: 15 WINTERGREEN DRIVE 05/15/2013 \$1,370.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004650 RE INTEREST BEGINS ON 11/16/2012 NAME: LEFEBVRE TODD M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0805

11/15/2012 \$1,370.83



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

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

LEGAGE TRISHA A & LEGAGE DANIEL M **48 GATEWAY COMMONS DRIVE** GORHAM ME 04038

3799

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,100.00
BUILDING VALUE	\$147,300.00
TOTAL: LAND & BLDG	\$250,400.00
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	\$250,400.00
TOTAL TAX	\$4,081.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,081.52

NAME: LEGAGE TRISHA A &. MAP/LOT: 0116-0010 LOCATION: 48 GATEWAY COMMONS DRIVE ACCOUNT: 005775 RE B00K/PAGE: B28759P110 ACREAGE: 0.47

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,322.41 \$2,599.93 <u>\$159.18</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,081.52	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

ACCOUNT: 005775 RE

MAP/LOT: 0116-0010

NAME: LEGAGE TRISHA A &

INTEREST BEGINS ON 05/16/2013 DUE DATE

FISCAL YEAR 2013

AMOUNT DUE 05/15/2013

\$2,040.76

AMOUNT DUE AMOUNT PAID

AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005775 RE NAME: LEGAGE TRISHA A & MAP/LOT: 0116-0010 LOCATION: 48 GATEWAY COMMONS DRIVE

LOCATION: 48 GATEWAY COMMONS DRIVE

\$2,040.76 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**

LEGASPI LINDA M 293 SOUTH STREET GORHAM ME 04038

3800

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,600.00
BUILDING VALUE	\$66,400.00
TOTAL: LAND & BLDG	\$115,000.00
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	\$106,000.00
TOTAL TAX	\$1,727.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,727.80

NAME: LEGASPI LINDA M. MAP/LOT: 0021-0008 LOCATION: 293 SOUTH STREET ACCOUNT: 002158 RE B00K/PAGE: B4626P323 ACREAGE: 0.90

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY			\$559.81 \$1,100.61 <u>\$67.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$1,727.80	100.000%
Based on \$	616.30	per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002158 RE INTEREST BEGINS ON 05/16/2013 NAME: LEGASPI LINDA M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0008 LOCATION: 293 SOUTH STREET 05/15/2013 \$863.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002158 RE INTEREST BEGINS ON 11/16/2012 NAME: LEGASPI LINDA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0008

LOCATION: 293 SOUTH STREET

\$863.90 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGASSIE GARY & LEGASSIE R LEAH 24 PATIO PARK LANE GORHAM ME 04038

3801

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$370.01
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$370.01
NET ASSESSMENT	\$22,700.00
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	\$31,700.00
BUILDING VALUE	\$31,700.00
LAND VALUE	\$0.00

NAME: LEGASSIE GARY &. MAP/LOT: 0027-0010-0018 LOCATION: 24 PATIO PARK LANE ACCOUNT: 005393 RE BOOK/PAGE: ACREAGE: 0.00

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FISCAL YEAR 2013 ACCOUNT: 005393 RE INTEREST BEGINS ON 05/16/2013 NAME: LEGASSIE GARY & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0027-0010-0018 LOCATION: 24 PATIO PARK LANE 05/15/2013\$185.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005393 RE INTEREST BEGINS ON 11/16/2012 NAME: LEGASSIE GARY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0018 LOCATION: 24 PATIO PARK LANE \$185.01 11/15/2012



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

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

LEGERE DONNA M & LEGERE JEFFREY J 31 VALLEY VIEW DRIVE GORHAM ME 04038

3802

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,200.00
BUILDING VALUE	\$205,900.00
TOTAL: LAND & BLDG	\$318,100.00
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	\$318,100.00
TOTAL TAX	\$5,185.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,185.03

NAME: LEGERE DONNA M &. MAP/LOT: 0043A-0017-0037 LOCATION: 31 VALLEY VIEW DRIVE ACCOUNT: 004283 RE B00K/PAGE: B24990P338 ACREAGE: 1.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,679.95 \$3,302.86 <u>\$202.22</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,185.03	100.000%
Based on \$16.30 per	\$1 000 00	

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Gorham, Maine 04038

φισ. 30 per based on **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 004283 RE NAME: LEGERE DONNA M & MAP/LOT: 0043A-0017-0037 LOCATION: 31 VALLEY VIEW DRIVE



05/15/2013 \$2,592.51

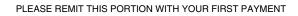
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004283 RE NAME: LEGERE DONNA M & MAP/LOT: 0043A-0017-0037 LOCATION: 31 VALLEY VIEW DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$2,592.52 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

LEGERE PETER W & LEGERE SUSAN M 80 HALEY ROAD HOLLIS CENTER ME 04042

3803

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$69,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$69,300.00
TOTAL TAX	\$1,129.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,129.59

NAME: LEGERE PETER W &. MAP/LOT: 0081-0027-0130 LOCATION: SUNNY ACRE ACCOUNT: 007152 RE BOOK/PAGE: B29490P284 ACREAGE: 2.11

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 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.

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

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

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

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

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

CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$365.99 32.400% TOWN OF GORHAM SCHOOL \$719.55 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$44.05 M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$1,129.59 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007152 RE INTEREST BEGINS ON 05/16/2013 NAME: LEGERE PETER W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0130 LOCATION: SUNNY ACRE 05/15/2013\$564.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007152 RE INTEREST BEGINS ON 11/16/2012 NAME: LEGERE PETER W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0027-0130 LOCATION: SUNNY ACRE \$564.80 11/15/2012



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

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

LEGERE RICHARD E & LEGERE NANCY E 82 BARSTOW ROAD GORHAM ME 04038

3804

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,916.07
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,916.07
NET ASSESSMENT	\$178,900.00
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	\$187,900.00
BUILDING VALUE	\$113,400.00
LAND VALUE	\$74,500.00

NAME: LEGERE RICHARD E &. MAP/LOT: 0088-0019-0002 LOCATION: 82 BARSTOW ROAD ACCOUNT: 002928 RE B00K/PAGE: B8573P349 ACREAGE: 1.54

LOCATION: 82 BARSTOW ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$944.81 \$1,857.54 <u>\$113.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,916.07	100.000%
Based on \$16.30 per	\$1.000.00	

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FISCAL YEAR 2013 ACCOUNT: 002928 RE INTEREST BEGINS ON 05/16/2013 NAME: LEGERE RICHARD E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0088-0019-0002 LOCATION: 82 BARSTOW ROAD 05/15/2013 \$1,458.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002928 RE INTEREST BEGINS ON 11/16/2012 NAME: LEGERE RICHARD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0019-0002

11/15/2012

\$1,458.04



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE BUILDERS INC 102 WOOD ROAD GORHAM ME 04038

3805

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$30,100.00	
BUILDING VALUE		\$0.00	
TOTAL: LAND & B	LDG	\$30,100.00	
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		\$30,100.00	
TOTAL TAX		\$490.63	
LESS PAID TO DA	TE	\$0.00	
TOTAL TAX DU	<i>JE</i> ⊑	\$490.63	

NAME: LEGERE BUILDERS INC. MAP/LOT: 0036-0005 LOCATION: WOOD ROAD ACCOUNT: 003625 RE BOOK/PAGE: B10340P260 ACREAGE: 28.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$158.96 32.400% TOWN OF GORHAM SCHOOL \$312.53 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$19.13 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 \$490.63 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003625 RE INTEREST BEGINS ON 05/16/2013 NAME: LEGERE BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0005 LOCATION: WOOD ROAD 05/15/2013\$245.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003625 RE INTEREST BEGINS ON 11/16/2012 NAME: LEGERE BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0005 LOCATION: WOOD ROAD \$245.32 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE BUILDERS INC 102 WOOD ROAD GORHAM ME 04038

3806

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

0.00
0.00
0.00
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0.00
0.00
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0.00
1.82
0.00
1.82

NAME: LEGERE BUILDERS INC. MAP/LOT: 0054-0003 LOCATION: WOOD ROAD ACCOUNT: 000942 RE BOOK/PAGE: B10340P260 ACREAGE: 12.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$165.83 32.400% TOWN OF GORHAM SCHOOL \$326.03 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$19.96 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 \$511.82 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000942 RE INTEREST BEGINS ON 05/16/2013 NAME: LEGERE BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0003 LOCATION: WOOD ROAD 05/15/2013\$255.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000942 RE INTEREST BEGINS ON 11/16/2012 NAME: LEGERE BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0003 LOCATION: WOOD ROAD \$255.91 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEGERE BUILDERS INC 102 WOOD ROAD GORHAM ME 04038 3807

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$1.597.40
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,597.40
NET ASSESSMENT	\$98,000.00
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	\$98,000.00
BUILDING VALUE	\$33,700.00
LAND VALUE	\$64,300.00

NAME: LEGERE BUILDERS INC. MAP/LOT: 0054-0009-0003 LOCATION: 102 WOOD ROAD ACCOUNT: 004848 RE BOOK/PAGE: B22201P332 ACREAGE: 24.64

LOCATION: 102 WOOD ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$517.56 \$1,017.54 <u>\$62.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,597.40	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004848 RE INTEREST BEGINS ON 05/16/2013 NAME: LEGERE BUILDERS INC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0054-0009-0003 LOCATION: 102 WOOD ROAD 05/15/2013\$798.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004848 RE INTEREST BEGINS ON 11/16/2012 NAME: LEGERE BUILDERS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0054-0009-0003

11/15/2012 \$798.70



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

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

LEHMANN KIMBERLY A **4 BELMONT TERRACE** GORHAM ME 04038

3808

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$156,600.00
TOTAL: LAND & BLDG	\$250,000.00
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	\$250,000.00
TOTAL TAX	\$4,075.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,075.00

NAME: LEHMANN KIMBERLY A. MAP/LOT: 0106-0019-0004 LOCATION: 4 BELMONT TERRACE ACCOUNT: 006712 RE B00K/PAGE: B22885P306 ACREAGE: 0.32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,320.30 \$2,595.78 <u>\$158.93</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,075.00	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

\$2,037.50

FISCAL YEAR 2013 ACCOUNT: 006712 RE INTEREST BEGINS ON 05/16/2013 NAME: LEHMANN KIMBERLY A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0106-0019-0004 LOCATION: 4 BELMONT TERRACE 05/15/2013 \$2,037.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006712 RE INTEREST BEGINS ON 11/16/2012 NAME: LEHMANN KIMBERLY A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0019-0004 LOCATION: 4 BELMONT TERRACE

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**

LEIGHTON CHARLES R & LEIGHTON JUNE W 108 BRACKETT ROAD GORHAM ME 04038

3809

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

L		
	LAND VALUE	\$40,800.00
	BUILDING VALUE	\$70,700.00
	TOTAL: LAND & BLDG	\$111,500.00
	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	\$97,100.00
	TOTAL TAX	\$1,582.73
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$1,582.73

NAME: LEIGHTON CHARLES R &. MAP/LOT: 0009-0005 LOCATION: 108 BRACKETT ROAD ACCOUNT: 000493 RE B00K/PAGE: B2906P332 ACREAGE: 1.09

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$512.80 \$1,008.20 <u>\$61.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,582.73	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

ACCOUNT: 000493 RE NAME: LEIGHTON CHARLES R & MAP/LOT: 0009-0005 LOCATION: 108 BRACKETT ROAD



05/15/2013\$791.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

FISCAL YEAR 2013

ACCOUNT: 000493 RE NAME: LEIGHTON CHARLES R & MAP/LOT: 0009-0005 LOCATION: 108 BRACKETT ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$791.37 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

LEIGHTON DALE 0 & LEIGHTON MARTHA E 111A WILSON ROAD GORHAM ME 04038

3810

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,627.56
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,627.56
NET ASSESSMENT	\$161,200.00
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	\$170,200.00
BUILDING VALUE	\$91,000.00
LAND VALUE	\$79,200.00

NAME: LEIGHTON DALE 0 &. MAP/LOT: 0091-0002 LOCATION: 111 WILSON ROAD ACCOUNT: 004926 RE B00K/PAGE: B10612P203 ACREAGE: 4.91

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	\$851.33 \$1,673.76 <u>\$102.47</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,627.56	100.000%
Racad on \$16 3	0 nor (1 000 00)	

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

\$16.30 per based on **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 004926 RE NAME: LEIGHTON DALE O & MAP/LOT: 0091-0002 LOCATION: 111 WILSON ROAD

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,313.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004926 RE NAME: LEIGHTON DALE O & MAP/LOT: 0091-0002 LOCATION: 111 WILSON ROAD

\$1,313.78 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**

LEIGHTON DALELEEN W 429 LIBBY AVENUE GORHAM ME 04038

3811

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$79,400.00
TOTAL: LAND & BLDG	\$157,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,600.00
TOTAL TAX	\$2,568.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,568.88

NAME: LEIGHTON DALELEEN W. MAP/LOT: 0047-0007 LOCATION: 429 LIBBY AVENUE ACCOUNT: 003117 RE B00K/PAGE: B28671P206 ACREAGE: 2.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-			\$1,	832 636 5100	. 38	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$2,	568	. 88	100.000%	
Based on	\$16	30	nor	¢1	000	00		

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FISCAL YEAR 2013

ACCOUNT: 003117 RE NAME: LEIGHTON DALELEEN W MAP/LOT: 0047-0007 LOCATION: 429 LIBBY AVENUE

INTEREST BE	GINS UN 05/	10/2013
DUE DATE	AMOUNT DUE	E AMOUNT

05/15/2013 \$1,284.44

DUE DATE

AMOUNT DUE AMOUNT PAID

PAID

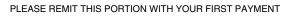
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003117 RE NAME: LEIGHTON DALELEEN W MAP/LOT: 0047-0007 LOCATION: 429 LIBBY AVENUE

\$1,284.44 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**

LEIGHTON LEO L & LEIGHTON DOLORES R 40 HARDING ROAD GORHAM ME 04038

3812

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,678.09
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,678.09
NET ASSESSMENT	\$164,300.00
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	\$173,300.00
BUILDING VALUE	\$90,800.00
LAND VALUE	\$82,500.00

NAME: LEIGHTON LEO L &. MAP/LOT: 0019-0008-0001 LOCATION: 40 HARDING ROAD ACCOUNT: 000281 RE BOOK/PAGE: B28139P311 ACREAGE: 11.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$867.70 \$1,705.94 <u>\$104.45</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,678.09	100.000%
Record on \$16.30 r	oor \$1 000 00	

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

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FISCAL YEAR 2013 ACCOUNT: 000281 RE INTEREST BEGINS ON 05/16/2013 NAME: LEIGHTON LEO L & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0019-0008-0001 LOCATION: 40 HARDING ROAD 05/15/2013 \$1,339.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000281 RE INTEREST BEGINS ON 11/16/2012 NAME: LEIGHTON LEO L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0019-0008-0001 LOCATION: 40 HARDING ROAD

\$1,339.05 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMAY RACHEL 25 HEMLOCK DRIVE GORHAM ME 04038

3813

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$507.84
LESS PAID TO DATE	\$0.72
TOTAL TAX	\$508.56
NET ASSESSMENT	\$31,200.00
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	\$40,200.00
BUILDING VALUE	\$40,200.00
LAND VALUE	\$0.00

NAME: LEMAY RACHEL. MAP/LOT: 0002-0001-0088 LOCATION: 25 HEMLOCK DRIVE ACCOUNT: 004365 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% \$164.77 TOWN OF GORHAM SCHOOL \$323.95 63.700% In person payments may be made during the following hours: COUNTY \$19.83 3.900% M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$508.56 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 004365 RE INTEREST BEGINS ON 05/16/2013 NAME: LEMAY RACHEL AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0001-0088 LOCATION: 25 HEMLOCK DRIVE 05/15/2013\$254.28 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004365 RE INTEREST BEGINS ON 11/16/2012 NAME: LEMAY RACHEL AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0088 LOCATION: 25 HEMLOCK DRIVE \$253.56 11/15/2012



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

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

LEMERY BARRY J & LEMERY KELLY J 61 WESCOTT ROAD GORHAM ME 04038

3814

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$50,800.00
TOTAL: LAND & BLDG	\$120,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$111,600.00
TOTAL TAX	\$1,819.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,819.08

NAME: LEMERY BARRY J &. MAP/LOT: 0087-0007 LOCATION: 61 WESCOTT ROAD ACCOUNT: 005353 RE BOOK/PAGE: B22812P112 ACREAGE: 1.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY					589. 158. <u>\$70.</u>	75	32.400 63.700 <u>3.900</u>	1%
TOTAL				\$ 1,	819.	08	100.000	1%
Based on	¢16	30	nor	¢1	000	00		

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based on alo.su per φI,000.00

FISCAL YEAR 2013

ACCOUNT: 005353 RE NAME: LEMERY BARRY J & MAP/LOT: 0087-0007 LOCATION: 61 WESCOTT ROAD

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

05/15/2013\$909.54

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005353 RE NAME: LEMERY BARRY J & MAP/LOT: 0087-0007 LOCATION: 61 WESCOTT ROAD

AMOUNT DUE AMOUNT PAID DUE DATE \$909.54

INTEREST BEGINS ON 11/16/2012

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

LEMERY KELLY-JO & LEMERY BARRY J 53 WESCOTT ROAD GORHAM ME 04038

3815

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$102,500.00
TOTAL: LAND & BLDO	G \$181,800.00
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	DN \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,800.00
TOTAL TAX	\$2,963.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,963.34

NAME: LEMERY KELLY-JO &. MAP/LOT: 0087-0005 LOCATION: 53 WESCOTT ROAD ACCOUNT: 000504 RE BOOK/PAGE: B28919P231 ACREAGE: 2.20

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$960.12 \$1,887.65 <u>\$115.57</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,963.34	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000504 RE INTEREST BEGINS ON 05/16/2013 NAME: LEMERY KELLY-JO & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0087-0005 LOCATION: 53 WESCOTT ROAD 05/15/2013 \$1,481.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000504 RE INTEREST BEGINS ON 11/16/2012 NAME: LEMERY KELLY-JO & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0087-0005

MAP/LOT: 0087-0005 LOCATION: 53 WESCOTT ROAD

11/15/2012 \$1,481.67



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMIEUX CRAIG M & LEMIEUX JODI A 47 WATERHOUSE ROAD GORHAM ME 04038

3816

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,374.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,374.10
NET ASSESSMENT	\$207,000.00
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	\$216,000.00
BUILDING VALUE	\$153,900.00
LAND VALUE	\$62,100.00

NAME: LEMIEUX CRAIG M &. MAP/LOT: 0021-0016-0001 LOCATION: 47 WATERHOUSE ROAD ACCOUNT: 003999 RE BOOK/PAGE: B12637P196 ACREAGE: 2.90

LOCATION: 47 WATERHOUSE ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,093.21 \$2,149.30 <u>\$131.59</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,374.10	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003999 RE INTEREST BEGINS ON 05/16/2013 NAME: LEMIEUX CRAIG M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0016-0001 LOCATION: 47 WATERHOUSE ROAD 05/15/2013 \$1,687.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003999 RE INTEREST BEGINS ON 11/16/2012 NAME: LEMIEUX CRAIG M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0016-0001

eriod

11/15/2012 \$1,687.05



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEMIEUX GERARD & LEMIEUX ELIZABETH C 34 SAMANTHA DRIVE GORHAM ME 04038

3817

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$122,400.00
TOTAL: LAND & BLDG	\$228,600.00
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	\$228,600.00
TOTAL TAX	\$3,726.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,726.18

NAME: LEMIEUX GERARD &. MAP/LOT: 0024-0010-0010 LOCATION: 34 SAMANTHA DRIVE ACCOUNT: 006164 RE BOOK/PAGE: B23033P96 ACREAGE: 0.34

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	\$1,207.28 \$2,373.58 <u>\$145.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,726.18	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: 006164 RE INTEREST BEGINS ON 05/16/2013 NAME: LEMIEUX GERARD & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0024-0010-0010 LOCATION: 34 SAMANTHA DRIVE 05/15/2013 \$1,863.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006164 RE INTEREST BEGINS ON 11/16/2012 NAME: LEMIEUX GERARD & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0024-0010-0010 LOCATION: 34 SAMANTHA DRIVE

11/15/2012 \$1,863.09



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

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

LEMIEUX ROBERT J 41 OSBORNE ROAD GORHAM ME 04038

3818

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$64,900.00
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	\$64,900.00
TOTAL TAX	\$1,057.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,057.87

NAME: LEMIEUX ROBERT J. MAP/LOT: 0035-0025 LOCATION: OSBORNE ROAD ACCOUNT: 003944 RE BOOK/PAGE: ACREAGE: 17.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$342.75 \$673.86 <u>\$41.26</u>	32.400% 63.700% <u>3.900%</u>	
TOTAL		\$1,057.87	100.000%	
Based on \$16.30 p	ber	\$1,000.00		

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FISCAL YEAR 2013 ACCOUNT: 003944 RE INTEREST BEGINS ON 05/16/2013 NAME: LEMIEUX ROBERT J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0035-0025 LOCATION: OSBORNE ROAD 05/15/2013 \$528.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003944 RE INTEREST BEGINS ON 11/16/2012 NAME: LEMIEUX ROBERT J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0025

LOCATION: OSBORNE ROAD

\$528.94 11/15/2012



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

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

LEMIEUX ROBERT J & LEMIEUX EVELYN J 41 OSBORNE ROAD GORHAM ME 04038

3819

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,900.00
BUILDING VALUE	\$209,000.00
TOTAL: LAND & BLDG	\$314,900.00
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	\$300,500.00
TOTAL TAX	\$4,898.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,898.15

NAME: LEMIEUX ROBERT J &. MAP/LOT: 0035-0028 LOCATION: 41 OSBORNE ROAD ACCOUNT: 000427 RE BOOK/PAGE: B16860P3 ACREAGE: 21.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,587.00 \$3,120.12 <u>\$191.03</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,898.15	100.000%
D	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000427 RE NAME: LEMIEUX ROBERT J & MAP/LOT: 0035-0028 LOCATION: 41 OSBORNE ROAD

INTEREST BE	GINS	ON 05/	16/2	2013
DUE DATE	AMO	UNT DUI	E A	MOUNT

05/15/2013 \$2,449.07

DUE DATE

AMOUNT DUE AMOUNT PAID

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000427 RE NAME: LEMIEUX ROBERT J & MAP/LOT: 0035-0028 LOCATION: 41 OSBORNE ROAD

\$2,449.08 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**

LENDWAY CYNTHIA 8 TAMARACK CIRCLE GORHAM ME 04038

3820

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$371.64
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$371.64
NET ASSESSMENT	\$22,800.00
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	\$31,800.00
BUILDING VALUE	\$31,800.00
LAND VALUE	\$0.00

NAME: LENDWAY CYNTHIA. MAP/LOT: 0002-0001-0050 LOCATION: 8 TAMARACK CIRCLE ACCOUNT: 002629 RE BOOK / PAGE : ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$120.41 \$236.73 <u>\$14.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$371.64	100.000%
Based on \$16 30 per	\$1 000 00	

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LOCATION: 8 TAMARACK CIRCLE

FISCAL YEAR 2013 ACCOUNT: 002629 RE INTEREST BEGINS ON 05/16/2013 NAME: LENDWAY CYNTHIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0050 LOCATION: 8 TAMARACK CIRCLE 05/15/2013\$185.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002629 RE INTEREST BEGINS ON 11/16/2012 NAME: LENDWAY CYNTHIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0050

\$185.82 11/15/2012



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

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

LENDWAY ROBERT J & LENDWAY DEBORAH L 188 FLAGGY MEADOW ROAD GORHAM ME 04038

3821

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • • • • •
LAND VALUE	\$81,200.00
BUILDING VALUE	\$172,600.00
TOTAL: LAND & BLDG	\$253,800.00
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	\$244,800.00
TOTAL TAX	\$3,990.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,990.24

NAME: LENDWAY ROBERT J &. MAP/LOT: 0038-0006 LOCATION: 188 FLAGGY MEADOW ROAD ACCOUNT: 005066 RE B00K/PAGE: B19787P199 ACREAGE: 5.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,292.84 \$2,541.78 <u>\$155.62</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,990.24	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,995.12

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 005066 RE INTEREST BEGINS ON 05/16/2013 NAME: LENDWAY ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0006 LOCATION: 188 FLAGGY MEADOW ROAD 05/15/2013 \$1,995.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005066 RE INTEREST BEGINS ON 11/16/2012 NAME: LENDWAY ROBERT J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0006 LOCATION: 188 FLAGGY MEADOW ROAD



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LENSING ROBIN 43 PATRICK DRIVE GORHAM ME 04038

3822

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$131,600.00
TOTAL: LAND & BLDG	\$197,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,100.00
TOTAL TAX	\$3,066.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,066.03

NAME: LENSING ROBIN. MAP/LOT: 0075-0008-0012 LOCATION: 43 PATRICK DRIVE ACCOUNT: 005890 RE BOOK/PAGE: B19619P54 ACREAGE: 1.03

LOCATION: 43 PATRICK DRIVE

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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	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005890 RE INTEREST BEGINS ON 05/16/2013 NAME: LENSING ROBIN AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0075-0008-0012 LOCATION: 43 PATRICK DRIVE 05/15/2013 \$1,533.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005890 RE INTEREST BEGINS ON 11/16/2012 NAME: LENSING ROBIN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0075-0008-0012

\$1,533.02

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**

LEO CYNTHIA R & LEO V BRUCE 33 ALEXANDER DRIVE GORHAM ME 04038

3823

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,400.00
BUILDING VALUE	\$193,800.00
TOTAL: LAND & BLDG	\$292,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$283,200.00
TOTAL TAX	\$4,616.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,616.16

NAME: LEO CYNTHIA R &. MAP/LOT: 0078-0003-0304 LOCATION: 33 ALEXANDER DRIVE ACCOUNT: 004601 RE B00K/PAGE: B15036P76 ACREAGE: 2.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,495.64 \$2,940.49 <u>\$180.03</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$4,616.16	100.000%
	.	

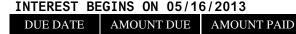
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Gorham, Maine 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004601 RE NAME: LEO CYNTHIA R & MAP/LOT: 0078-0003-0304 LOCATION: 33 ALEXANDER DRIVE



05/15/2013 \$2,308.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004601 RE NAME: LEO CYNTHIA R & MAP/LOT: 0078-0003-0304 LOCATION: 33 ALEXANDER DRIVE

AMOUNT DUE AMOUNT PAID DUE DATE \$2,308.08 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**

LEO JOANNE & HOLMES WILLIAM E III 15 MAPLE RIDGE ROAD GORHAM ME 04038

3824

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,300.00
BUILDING VALUE	\$80,400.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$130,700.00
TOTAL TAX	\$2,130.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,130.41

NAME: LEO JOANNE &. MAP/LOT: 0084-0018-0305 LOCATION: 15 MAPLE RIDGE ROAD ACCOUNT: 001767 RE B00K/PAGE: B17872P191 ACREAGE: 0.52

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	\$690.25 \$1,357.07 <u>\$83.09</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,130.41	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: 001767 RE INTEREST BEGINS ON 05/16/2013 NAME: LEO JOANNE & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0084-0018-0305 LOCATION: 15 MAPLE RIDGE ROAD 05/15/2013 \$1,065.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001767 RE INTEREST BEGINS ON 11/16/2012 NAME: LEO JOANNE & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0305 LOCATION: 15 MAPLE RIDGE 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**

LEO MICHELE M 380 MAIN STREET WESTBROOK ME 04092

3825

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,300.00
BUILDING VALUE	\$312,200.00
TOTAL: LAND & BLDG	\$372,500.00
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	\$372,500.00
TOTAL TAX	\$6,071.75
LESS PAID TO DATE	\$0.58
TOTAL TAX DUE	\$6,071.17

NAME: LEO MICHELE M. MAP/LOT: 0055-0008-0009 LOCATION: 81 FINN PARKER ROAD ACCOUNT: 007370 RE B00K/PAGE: B26998P49 ACREAGE: 1.75

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,967.25 \$3,867.70 <u>\$236.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,071.75	100.000%
	.	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 007370 RE NAME: LEO MICHELE M MAP/LOT: 0055-0008-0009 LOCATION: 81 FINN PARKER ROAD

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

05/15/2013 \$3,035.87

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007370 RE NAME: LEO MICHELE M MAP/LOT: 0055-0008-0009 LOCATION: 81 FINN PARKER ROAD

\$3,035.30 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

LEO RALPH F JR & LEO HOLLY 80 DOW ROAD GORHAM ME 04038

3826

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,000.00
BUILDING VALUE	\$582,400.00
TOTAL: LAND & BLDG	\$645,400.00
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	\$645,400.00
TOTAL TAX	\$10,520.02
LESS PAID TO DATE	\$1.00
TOTAL TAX DUE	\$10,519.02

NAME: LEO RALPH F JR &. MAP/LOT: 0056-0029-0004 LOCATION: 80 DOW ROAD ACCOUNT: 001027 RE B00K/PAGE: B29396P181 ACREAGE: 4.70

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$3,408.49 \$6,701.25 <u>\$410.28</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$10,520.02	100.000%
Parad on \$16 2	0 non (1 000 00)	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001027 RE INTEREST BEGINS ON 05/16/2013 NAME: LEO RALPH F JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0056-0029-0004 LOCATION: 80 DOW ROAD 05/15/2013 \$5,260.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001027 RE INTEREST BEGINS ON 11/16/2012 NAME: LEO RALPH F JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0029-0004 LOCATION: 80 DOW ROAD \$5,259.01 11/15/2012



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

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LEO RALPH F JR & LEO HOLLY 80 DOW ROAD GORHAM ME 04038

3827

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$953.45
LESS PAID TO DATE	\$0.10
TOTAL TAX	\$953.55
NET ASSESSMENT	\$58,500.00
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	\$58,500.00
BUILDING VALUE	\$0.00
LAND VALUE	\$58,500.00

NAME: LEO RALPH F JR &. MAP/LOT: 0056-0029-0005 LOCATION: DOW ROAD ACCOUNT: 001101 RE B00K/PAGE: B29396P181 ACREAGE: 4.92

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$308.95 32.400% TOWN OF GORHAM SCHOOL \$607.41 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$37.19 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 \$953.55 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013 ACCOUNT: 001101 RE INTEREST BEGINS ON 05/16/2013

NAME: LEO RALPH F JR & MAP/LOT: 0056-0029-0005 LOCATION: DOW ROAD



05/15/2013\$476.77

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001101 RE NAME: LEO RALPH F JR & MAP/LOT: 0056-0029-0005 LOCATION: DOW ROAD

\$476.68 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

LEON MAX M II & CAMPBELL RACHELLE R ET AL 78 DOW ROAD GORHAM ME 04038

3828

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,400.00
BUILDING VALUE	\$58,300.00
TOTAL: LAND & BLDG	\$102,700.00
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	\$102,700.00
TOTAL TAX	\$1,674.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,674.01

NAME: LEON MAX M II &. MAP/LOT: 0056-0006 LOCATION: 78 DOW ROAD ACCOUNT: 001795 RE BOOK/PAGE: B27343P281 ACREAGE: 0.61

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$542.38 \$1,066.34 <u>\$65.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,674.01	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001795 RE INTEREST BEGINS ON 05/16/2013 NAME: LEON MAX M II & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0056-0006 LOCATION: 78 DOW ROAD 05/15/2013\$837.00 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001795 RE INTEREST BEGINS ON 11/16/2012 NAME: LEON MAX M II & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0006 LOCATION: 78 DOW ROAD \$837.01 11/15/2012



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

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

LEONE BRYAN V & LEONE TONI 109 NORTH GORHAM ROAD GORHAM ME 04038

3829

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,700.00
BUILDING VALUE	\$106,200.00
TOTAL: LAND & BLDG	\$200,900.00
Other	\$0.00
Machinery & Equipmen	t \$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,900.00
TOTAL TAX	\$3,127.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,127.97

NAME: LEONE BRYAN V &. MAP/LOT: 0093-0033-0001 LOCATION: 109 NORTH GORHAM ROAD ACCOUNT: 004740 RE B00K/PAGE: B7862P4 ACREAGE: 7.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,013.46 \$1,992.52 <u>\$121.99</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,127.97	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 109 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 004740 RE INTEREST BEGINS ON 05/16/2013 NAME: LEONE BRYAN V & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0093-0033-0001 LOCATION: 109 NORTH GORHAM ROAD 05/15/2013 \$1,563.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004740 RE INTEREST BEGINS ON 11/16/2012 NAME: LEONE BRYAN V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0093-0033-0001



\$1,563.99 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

LEROYER GRETCHEN F C/O VICTORIA POWERS, CONSERVATOR P.O. BOX 220 FREEPORT ME 04032

3830

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$145,800.00
TOTAL: LAND & BLDG	\$239,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,400.00
TOTAL TAX	\$3,902.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,902.22

NAME: LEROYER GRETCHEN F C/O. MAP/LOT: 0027-0001-0419 LOCATION: 6 MARATHON AVENUE ACCOUNT: 006646 RE BOOK/PAGE: B24336P261 ACREAGE: 0.14

LOCATION: 6 MARATHON AVENUE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,264.32 \$2,485.71 <u>\$152.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,902.22	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006646 RE INTEREST BEGINS ON 05/16/2013 NAME: LEROYER GRETCHEN F C/O AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0419 LOCATION: 6 MARATHON AVENUE 05/15/2013 \$1,951.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006646 RE INTEREST BEGINS ON 11/16/2012 NAME: LEROYER GRETCHEN F C/O AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0419

11/15/2012 \$1,951.11



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

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

LESKOWSKY	KELLY &
LESKOWSKY	ROBERT
24 GERRYS	WAY
GORHAM ME	04038

3831

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$2,929.11
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,929.11
NET ASSESSMENT	\$179,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$0.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipmer	nt \$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$179,700.00
BUILDING VALUE	\$111,200.00
LAND VALUE	\$68,500.00

NAME: LESKOWSKY KELLY &. MAP/LOT: 0005-0021-0506 LOCATION: 24 GERRYS WAY ACCOUNT: 007137 RE BOOK/PAGE: B27352P26 ACREAGE: 1.25

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	\$949.03 \$1,865.84 <u>\$114.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,929.11	100.000%
Bacad on \$16.30 n	or \$1 000 00	

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based on alo.su per φI,000.00

FISCAL YEAR 2013

ACCOUNT: 007137 RE NAME: LESKOWSKY KELLY & MAP/LOT: 0005-0021-0506 LOCATION: 24 GERRYS WAY

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013\$1,464.55

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007137 RE NAME: LESKOWSKY KELLY & MAP/LOT: 0005-0021-0506 LOCATION: 24 GERRYS WAY

\$1,464.56 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

LESLIE EDWARD D & LESLIE PATRICIA M PO BOX 116 SOUTH WINDHAM ME 04082

3832

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$75 COO OO
LAND VALUE	\$75,600.00
BUILDING VALUE	\$121,000.00
TOTAL: LAND & BLDG	\$196,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$182,200.00
TOTAL TAX	\$2,969.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,969.86

NAME: LESLIE EDWARD D &. MAP/LOT: 0053-0031 LOCATION: 5 DYER ROAD ACCOUNT: 003034 RE BOOK/PAGE: B13711P40 ACREAGE: 1.69

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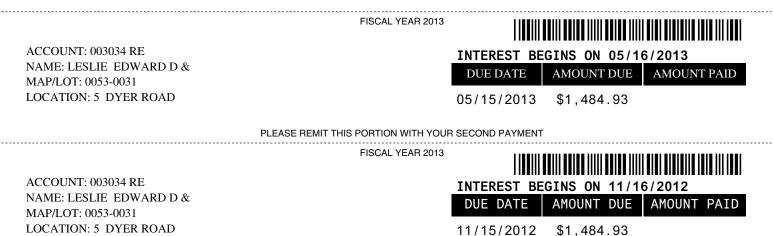
As of August 17, 2012 The Town of Gorham has outstanding bonded indebtedness in the amount of \$43,254,680.

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$962.23 \$1,891.80 <u>\$115.82</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,969.86	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**

LESLIE MICHAEL R & FRICK TRACI L 20 WINTERGREEN DRIVE GORHAM ME 04038

3833

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,900.00
BUILDING VALUE	\$107,700.00
TOTAL: LAND & BLDG	\$178,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$169,600.00
TOTAL TAX	\$2,764.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,764.48

NAME: LESLIE MICHAEL R &. MAP/LOT: 0030-0008-0809 LOCATION: 20 WINTERGREEN DRIVE ACCOUNT: 004983 RE B00K/PAGE: B24277P152 ACREAGE: 0.40

TAXPAYER'S NOTICE

INTERE	ST	AT 7	% PER	AN	INUM	BE	GINS	11/16/	2012	AN	D 05/16/2013.
				1.	• •		1 1 / 1 -	10010		·	ON 11 N 7 1 111

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$895.69	32.400%
SCHOOL	\$1,760.97	63.700%
COUNTY	<u> \$107.81</u>	<u>3.900%</u>
TOTAL	\$2,764.48	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: 004983 RE NAME: LESLIE MICHAEL R & MAP/LOT: 0030-0008-0809 LOCATION: 20 WINTERGREEN DRIVE

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

05/15/2013 \$1,382.24

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004983 RE NAME: LESLIE MICHAEL R & MAP/LOT: 0030-0008-0809 LOCATION: 20 WINTERGREEN DRIVE

11/15/2012

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,382.24



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

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

LESSARD MICHAEL M & LESSARD LINDA J 124 OSSIPEE TRAIL GORHAM ME 04038

3834

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	¢62 100 00
	\$63,100.00
BUILDING VALUE	\$108,100.00
TOTAL: LAND & BLDG	\$171,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,200.00
TOTAL TAX	\$2,643.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,643.86

NAME: LESSARD MICHAEL M &. MAP/LOT: 0037-0007 LOCATION: 124 OSSIPEE TRAIL ACCOUNT: 005322 RE B00K/PAGE: B8241P325 ACREAGE: 2.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-			\$856 \$1,684 <u>\$103</u>	4.14	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$2,643	3.86	100.000%	
Based on	\$16	30	nor	\$1 00	0 00		

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JID. JU per **ΦΙ,000.0**

FISCAL YEAR 2013 ACCOUNT: 005322 RE INTEREST BEGINS ON 05/16/2013 NAME: LESSARD MICHAEL M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0037-0007 LOCATION: 124 OSSIPEE TRAIL 05/15/2013 \$1,321.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005322 RE INTEREST BEGINS ON 11/16/2012 NAME: LESSARD MICHAEL M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0037-0007 LOCATION: 124 OSSIPEE TRAIL \$1,321.93 11/15/2012



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

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

LESSER JOHN M 11 MARATHON AVENUE GORHAM ME 04038

3835

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$146,600.00
TOTAL: LAND & BLDG	\$240,200.00
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	\$240,200.00
TOTAL TAX	\$3,915.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,915.26

NAME: LESSER JOHN M. MAP/LOT: 0027-0001-0422 LOCATION: 11 MARATHON AVENUE ACCOUNT: 006643 RE B00K/PAGE: B25503P74 ACREAGE: 0.14

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,268.54 \$2,494.02 <u>\$152.70</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,915.26	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

ACCOUNT: 006643 RE NAME: LESSER JOHN M MAP/LOT: 0027-0001-0422	I	INTEREST BE DUE DATE	GINS ON 05/10 AMOUNT DUE	6 / 2013 AMOUNT PAID
LOCATION: 11 MARATHON AVENUE	PLEASE REMIT THIS PORTION WITH YOUR	05/15/2013 SECOND PAYMENT	\$1,957.63	
ACCOUNT: 006643 RE	FISCAL YEAR 2013		GINS ON 11/1	
NAME: LESSER JOHN M MAP/LOT: 0027-0001-0422 LOCATION: 11 MARATHON AVENUE	I	DUE DATE	AMOUNT DUE	AMOUNT PAID

11/15/2012 \$1,957.63



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LESSER TAMMI L 8 HEATHER WAY GORHAM ME 04038

3836

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,990.24
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,990.24
NET ASSESSMENT	\$244,800.00
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	\$253,800.00
BUILDING VALUE	\$178,100.00
LAND VALUE	\$75,700.00

NAME: LESSER TAMMI L. MAP/LOT: 0038-0001-0002 LOCATION: 8 HEATHER WAY ACCOUNT: 005667 RE BOOK/PAGE: B25423P60 ACREAGE: 0.50

LOCATION: 8 HEATHER WAY

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,292.84 \$2,541.78 <u>\$155.62</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,990.24	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005667 RE INTEREST BEGINS ON 05/16/2013 NAME: LESSER TAMMI L AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0038-0001-0002 LOCATION: 8 HEATHER WAY 05/15/2013 \$1,995.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005667 RE INTEREST BEGINS ON 11/16/2012 NAME: LESSER TAMMI L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0001-0002

11/15/2012 \$1,995.12



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LESTAGE JEREMY M & PINKHAM LIZA M 253 NARRAGANSETT STREET GORHAM ME 04038

3837

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$60,300.00
TOTAL: LAND & BLDG	\$102,300.00
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	\$102,300.00
TOTAL TAX	\$1,667.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,667.49

NAME: LESTAGE JEREMY M &. MAP/LOT: 0035-0015 LOCATION: 253 NARRAGANSETT STREET ACCOUNT: 002723 RE BOOK/PAGE: B27015P33 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	\$540.27 \$1,062.19 <u>\$65.03</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,667.49	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: 002723 RE INTEREST BEGINS ON 05/16/2013 NAME: LESTAGE JEREMY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0015 LOCATION: 253 NARRAGANSETT STREET 05/15/2013\$833.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002723 RE INTEREST BEGINS ON 11/16/2012 NAME: LESTAGE JEREMY M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0015

LOCATION: 253 NARRAGANSETT STREET

11/15/2012 \$833.75



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LESTAGE MARCIE L 118 NARRAGANSETT STREET GORHAM ME 04038

3838

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,700.00
BUILDING VALUE	\$74,500.00
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
	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: LESTAGE MARCIE L. MAP/LOT: 0107-0007 LOCATION: 118 NARRAGANSETT STREET ACCOUNT: 002073 RE BOOK/PAGE: B27331P57 ACREAGE: 1.00

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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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	

LOCATION: 118 NARRAGANSETT STREET

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\$1,191.53

FISCAL YEAR 2013 ACCOUNT: 002073 RE INTEREST BEGINS ON 05/16/2013 NAME: LESTAGE MARCIE L AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0107-0007 LOCATION: 118 NARRAGANSETT STREET 05/15/2013 \$1,191.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002073 RE INTEREST BEGINS ON 11/16/2012 NAME: LESTAGE MARCIE L AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0007



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**

LESTAGE MARY JANE 40 MAPLE DRIVE GORHAM ME 04038

3839

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$60,000.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$51,000.00
TOTAL TAX	\$831.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$831.30

NAME: LESTAGE MARY JANE. MAP/LOT: 0015-0007-0207 LOCATION: 40 MAPLE DRIVE ACCOUNT: 001409 RE BOOK/PAGE: ACREAGE: 0.00

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

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$269.34 32.400% TOWN OF GORHAM SCHOOL \$529.54 63.700% In person payments may be made during the following hours: COUNTY \$32.42 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 \$831.30 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001409 RE INTEREST BEGINS ON 05/16/2013 NAME: LESTAGE MARY JANE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0207 LOCATION: 40 MAPLE DRIVE 05/15/2013 \$415.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001409 RE INTEREST BEGINS ON 11/16/2012 NAME: LESTAGE MARY JANE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0207 \$415.65

LOCATION: 40 MAPLE 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**

LETARTE JOSEPH R 252 MAIN STREET GORHAM ME 04038

3840

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,200.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$161,900.00
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	\$147,500.00
TOTAL TAX	\$2,404.25
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,404.25

NAME: LETARTE JOSEPH R. MAP/LOT: 0100-0052 LOCATION: 252 MAIN STREET ACCOUNT: 002437 RE B00K/PAGE: B14074P35 ACREAGE: 0.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$778.98 \$1,531.51 <u>\$93.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,404.25	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: 002437 RE INTEREST BEGINS ON 05/16/2013 NAME: LETARTE JOSEPH R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0052 LOCATION: 252 MAIN STREET 05/15/2013 \$1,202.12 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002437 RE INTEREST BEGINS ON 11/16/2012 NAME: LETARTE JOSEPH R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0052 LOCATION: 252 MAIN STREET

\$1,202.13 11/15/2012



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

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

LETELLIER ANDRE O 15 BALL PARK ROAD GORHAM ME 04038

3841

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,291.78
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,291.78
NET ASSESSMENT	\$140,600.00
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	\$149,600.00
BUILDING VALUE	\$74,900.00
LAND VALUE	\$74,700.00

NAME: LETELLIER ANDRE O. MAP/LOT: 0106-0032-0002 LOCATION: 15 BALL PARK ROAD ACCOUNT: 002446 RE B00K/PAGE: B10704P247 ACREAGE: 0.32

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$742.54 \$1,459.86 <u>\$89.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,291.78	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002446 RE INTEREST BEGINS ON 05/16/2013 NAME: LETELLIER ANDRE O AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0032-0002 LOCATION: 15 BALL PARK ROAD 05/15/2013 \$1,145.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002446 RE INTEREST BEGINS ON 11/16/2012 NAME: LETELLIER ANDRE O AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0032-0002

LOCATION: 15 BALL PARK ROAD

\$1,145.89 11/15/2012



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

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

LETOURNEAU GUY & LETOURNEAU MYRA 12 PLEASANT STREET GORHAM ME 04038

3842

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,471.08
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,471.08
NET ASSESSMENT	\$151,600.00
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	\$151,600.00
BUILDING VALUE	\$99,400.00
LAND VALUE	\$52,200.00

NAME: LETOURNEAU GUY &. MAP/LOT: 0111-0010-0001 LOCATION: 12 PLEASANT STREET ACCOUNT: 003503 RE BOOK/PAGE: B24235P79 ACREAGE: 0.51

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$800.63 \$1,574.08 <u>\$96.37</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,471.08	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: 003503 RE INTEREST BEGINS ON 05/16/2013 AMOUNT PAID DUE DATE AMOUNT DUE 05/15/2013 \$1,235.54 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003503 RE INTEREST BEGINS ON 11/16/2012 NAME: LETOURNEAU GUY & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0010-0001 LOCATION: 12 PLEASANT STREET

NAME: LETOURNEAU GUY & MAP/LOT: 0111-0010-0001 LOCATION: 12 PLEASANT STREET

> \$1,235.54 11/15/2012



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

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

LEVENTE ANTONYA 68 MOUNTAIN VIEW ROAD GRAY ME 04039

3843

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,500.00
BUILDING VALUE	\$260,900.00
TOTAL: LAND & BLDG	\$345,400.00
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	\$345,400.00
TOTAL TAX	\$5,630.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,630.02
TOTAL TAX DUE 🖒	\$5,630.02

NAME: LEVENTE ANTONYA. MAP/LOT: 0080-0038-0002 LOCATION: 100 BUCK STREET ACCOUNT: 007043 RE B00K/PAGE: B25911P253 ACREAGE: 3.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY				\$3,	824. 586. 219.	32	32.4 63.7 <u>3.9</u>		
TOTAL				\$5,	630.	02	100.0	00%	
Racad on 4	16	20	nor	¢1	000	00			

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AMOUNT PAID

AMOUNT DUE AMOUNT PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 007043 RE INTEREST BEGINS ON 05/16/2013 NAME: LEVENTE ANTONYA DUE DATE AMOUNT DUE MAP/LOT: 0080-0038-0002 LOCATION: 100 BUCK STREET 05/15/2013 \$2,815.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007043 RE INTEREST BEGINS ON 11/16/2012

NAME: LEVENTE ANTONYA MAP/LOT: 0080-0038-0002 LOCATION: 100 BUCK STREET

\$2,815.01 11/15/2012

DUE DATE



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

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

LEVESQUE ANDRE & LEVESQUE KATHLEEN A 200 OSSIPEE TRAIL GORHAM ME 04038

3844

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,516.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,516.72
NET ASSESSMENT	\$154,400.00
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	\$163,400.00
BUILDING VALUE	\$113,700.00
LAND VALUE	\$49,700.00

NAME: LEVESQUE ANDRE &. MAP/LOT: 0059-0002 LOCATION: 200 OSSIPEE TRAIL ACCOUNT: 004068 RE B00K/PAGE: B7369P275 ACREAGE: 1.00

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$815.42 \$1,603.15 <u>\$98.15</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,516.72	100.000%
Based 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 **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 004068 RE NAME: LEVESQUE ANDRE & MAP/LOT: 0059-0002 LOCATION: 200 OSSIPEE TRAIL

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

05/15/2013 \$1,258.36

DUE DATE

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004068 RE NAME: LEVESOUE ANDRE & MAP/LOT: 0059-0002 LOCATION: 200 OSSIPEE TRAIL

\$1,258.36 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

LEVESQUE DANIEL P & KELLY VANESSA A 64 WIGHT LANE GORHAM ME 04038

3845

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

L		
	LAND VALUE	\$80,700.00
	BUILDING VALUE	\$233,900.00
	TOTAL: LAND & BLDG	\$314,600.00
	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	\$314,600.00
	TOTAL TAX	\$5,127.98
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$5,127.98

NAME: LEVESQUE DANIEL P &. MAP/LOT: 0092-0023-0008 LOCATION: 64 WIGHT LANE ACCOUNT: 006025 RE BOOK/PAGE: B24139P86 ACREAGE: 2.50

LOCATION: 64 WIGHT LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,661.47 \$3,266.52 <u>\$199.99</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$5,127.98	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006025 RE INTEREST BEGINS ON 05/16/2013 NAME: LEVESQUE DANIEL P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0023-0008 LOCATION: 64 WIGHT LANE 05/15/2013 \$2,563.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006025 RE INTEREST BEGINS ON 11/16/2012 NAME: LEVESQUE DANIEL P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0023-0008

11/15/2012 \$2,563.99



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVESQUE	DONALD G &
LEVESQUE	LINDA A
60 QUINCY	DRIVE
GORHAM ME	04038

3846

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$178,400.00
TOTAL: LAND & BLDG	\$247,200.00
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	\$238,200.00
TOTAL TAX	\$3,882.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,882.66

NAME: LEVESQUE DONALD G &. MAP/LOT: 0117-0068 LOCATION: 60 QUINCY DRIVE ACCOUNT: 006131 RE BOOK/PAGE: B19439P71 ACREAGE: 0.35

LOCATION: 60 QUINCY DRIVE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,257.98 \$2,473.25 <u>\$151.42</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,882.66	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,941.33

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 006131 RE INTEREST BEGINS ON 05/16/2013 NAME: LEVESQUE DONALD G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0068 LOCATION: 60 QUINCY DRIVE 05/15/2013 \$1,941.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006131 RE INTEREST BEGINS ON 11/16/2012 NAME: LEVESQUE DONALD G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0068



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVESQUE JEFF J 20 HODGDON ROAD GORHAM ME 04038

3847

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,700.00
BUILDING VALUE	\$86,800.00
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: LEVESQUE JEFF J. MAP/LOT: 0015-0029 LOCATION: 20 HODGDON ROAD ACCOUNT: 001771 RE BOOK/PAGE: B28431P272 ACREAGE: 2.32

LOCATION: 20 HODGDON ROAD

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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: 001771 RE INTEREST BEGINS ON 05/16/2013 NAME: LEVESQUE JEFF J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0015-0029 LOCATION: 20 HODGDON ROAD 05/15/2013 \$1,226.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001771 RE INTEREST BEGINS ON 11/16/2012 NAME: LEVESOUE JEFF J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0029

11/15/2012 \$1,226.58



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVINE SHEILA P 33 FLAGGY MEADOW ROAD GORHAM ME 04038

3848

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• · · · • • • • • •
LAND VALUE	\$111,600.00
BUILDING VALUE	\$205,000.00
TOTAL: LAND & BLDG	\$316,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$307,600.00
TOTAL TAX	\$5,013.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,013,88
	\$\$,5.5.55

NAME: LEVINE SHEILA P. MAP/LOT: 0105-0032-0001 LOCATION: 33 FLAGGY MEADOW ROAD ACCOUNT: 000192 RE BOOK/PAGE: B3167P504 ACREAGE: 2.43

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,624.50 \$3,193.84 <u>\$195.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,013.88	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 33 FLAGGY MEADOW ROAD

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FISCAL YEAR 2013 ACCOUNT: 000192 RE INTEREST BEGINS ON 05/16/2013 NAME: LEVINE SHEILA P DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0105-0032-0001 LOCATION: 33 FLAGGY MEADOW ROAD 05/15/2013 \$2,506.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000192 RE INTEREST BEGINS ON 11/16/2012 NAME: LEVINE SHEILA P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0032-0001

11/15/2012 \$2,506.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEVINE STEPHEN L & LEVINE CECELIA E 8 MARATHON AVENUE GORHAM ME 04038

3849

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	LAND VALUE	\$93,600.00
	BUILDING VALUE	\$141,500.00
•	TOTAL: LAND & BLDG	\$235,100.00
1	Other	\$0.00
	Machinery & Equipment	\$0.00
	Furniture & Fixtures	\$0.00
•	TRAILERS	\$0.00
	MISCELLANEOUS	\$0.00
•	TOTAL PER. PROP.	\$0.00
	HOMESTEAD EXEMPTION	\$9,000.00
1	OTHER EXEMPTION	\$0.00
	NET ASSESSMENT	\$226,100.00
	TOTAL TAX	\$3,685.43
l	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$3,685.43

NAME: LEVINE STEPHEN L &. MAP/LOT: 0027-0001-0420 LOCATION: 8 MARATHON AVENUE ACCOUNT: 006645 RE BOOK/PAGE: B24379P294 ACREAGE: 0.14

LOCATION: 8 MARATHON AVENUE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,194.08 \$2,347.62 <u>\$143.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,685.43	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006645 RE INTEREST BEGINS ON 05/16/2013 NAME: LEVINE STEPHEN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0420 LOCATION: 8 MARATHON AVENUE 05/15/2013 \$1,842.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006645 RE INTEREST BEGINS ON 11/16/2012 NAME: LEVINE STEPHEN L & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0001-0420

11/15/2012 \$1,842.72



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

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

LEWELLEN	GARRETT	R	&
LEWELLEN	AMY B		
25 CARSON	DRIVE		
GORHAM ME	04038		

3850

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$115,200.00
TOTAL: LAND & BLDG	\$184,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$184,900.00
TOTAL TAX	\$3,013.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$3,013.87

NAME: LEWELLEN GARRETT R &. MAP/LOT: 0005-0014-0302 LOCATION: 25 CARSON DRIVE ACCOUNT: 006254 RE B00K/PAGE: B19690P205 ACREAGE: 3.95

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$3,013.87	100.000%
Based on \$16.30 r	n = 100000	

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based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 006254 RE NAME: LEWELLEN GARRETT R & MAP/LOT: 0005-0014-0302 LOCATION: 25 CARSON DRIVE

	INTEREST B	EGINS ON 05/1	6/2013
DUE DATE AMOUNT DUE AMOUNT P	DUE DATE	AMOUNT DUE	AMOUNT PA

AMOUNT DUE AMOUNT PAID

05/15/2013\$1,506.93

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006254 RE NAME: LEWELLEN GARRETT R & MAP/LOT: 0005-0014-0302 LOCATION: 25 CARSON DRIVE

\$1,506.94 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

LEWIS BARBARA V & MERCIER JANET E 15 BRADFORD DRIVE GORHAM ME 04038

3851

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* = / * * * *
LAND VALUE	\$71,800.00
BUILDING VALUE	\$155,100.00
TOTAL: LAND & BLDG	\$226,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$217,900.00
TOTAL TAX	\$3,551.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,551.77

NAME: LEWIS BARBARA V &. MAP/LOT: 0117-0071 LOCATION: 15 BRADFORD DRIVE ACCOUNT: 006134 RE BOOK/PAGE: B14700P243 ACREAGE: 0.41

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.

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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	\$1,150.77 \$2,262.48 <u>\$138.52</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,551.77	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: 006134 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS BARBARA V & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0117-0071 LOCATION: 15 BRADFORD DRIVE 05/15/2013 \$1,775.88 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006134 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS BARBARA V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0071

LOCATION: 15 BRADFORD DRIVE

11/15/2012 \$1,775.89



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS BRENDA A & COPPOLA HEATHER L & ROBERT E 210 FORT HILL ROAD GORHAM ME 04038

3852

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,824.79
NET ASSESSMENT	\$173,300.00
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	\$182,300.00
BUILDING VALUE	\$85,300.00
LAND VALUE	\$97,000.00

NAME: LEWIS BRENDA A &. MAP/LOT: 0045-0008 LOCATION: 210 FORT HILL ROAD ACCOUNT: 001181 RE BOOK/PAGE: B19194P204 ACREAGE: 6.23

LOCATION: 210 FORT HILL ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$915.23 \$1,799.39 <u>\$110.17</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,824.79	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001181 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS BRENDA A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0045-0008 LOCATION: 210 FORT HILL ROAD 05/15/2013 \$1,412.39 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001181 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS BRENDA A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0045-0008

11/15/2012 \$1,412.40



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS BRUCE E & LEWIS ANITA P 11 HIGHMEADOW DRIVE GORHAM ME 04038

3853

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$136,600.00
TOTAL: LAND & BLDG	\$225,100.00
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	\$216,100.00
TOTAL TAX	\$3,522.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,522.43

NAME: LEWIS BRUCE E &. MAP/LOT: 0088-0014-0003 LOCATION: 11 HIGHMEADOW DRIVE ACCOUNT: 001758 RE BOOK/PAGE: B5026P109 ACREAGE: 3.10

LOCATION: 11 HIGHMEADOW DRIVE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,141.27 \$2,243.79 <u>\$137.37</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$3,522.43	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001758 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS BRUCE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0003 LOCATION: 11 HIGHMEADOW DRIVE 05/15/2013 \$1,761.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001758 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS BRUCE E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0088-0014-0003

11/15/2012 \$1,761.22



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

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

LEWIS CHRISTOPHER & LEWIS MICHELLE 245 LIBBY AVENUE GORHAM ME 04038

3854

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$800.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$800.33
NET ASSESSMENT	\$49,100.00
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	\$49,100.00
BUILDING VALUE	\$41,400.00
LAND VALUE	\$7,700.00

NAME: LEWIS CHRISTOPHER &. MAP/LOT: 0030-0021-0001 LOCATION: LIBBY ROAD - BACK ACCOUNT: 007391 RE B00K/PAGE: B26895P210 ACREAGE: 0.67

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$259.31 \$509.81 <u>\$31.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$800.33	100.000%
Based on \$16.30 ne	er \$1 000 00	

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INTEREST BEGINS ON 05/16/2013

AMOUNT DUE

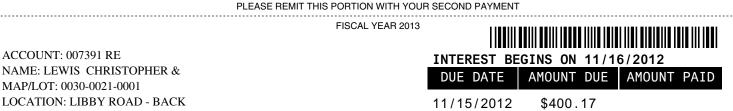
\$400.16

AMOUNT PAID

FISCAL YEAR 2013 ACCOUNT: 007391 RE NAME: LEWIS CHRISTOPHER & MAP/LOT: 0030-0021-0001 LOCATION: LIBBY ROAD - BACK

ACCOUNT: 007391 RE

MAP/LOT: 0030-0021-0001



DUE DATE

05/15/2013





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS CHRISTOPHER D 245 LIBBY AVENUE GORHAM ME 04038

3855

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$5,776.72
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$5,776.72
NET ASSESSMENT	\$354,400.00
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	\$354,400.00
BUILDING VALUE	\$262,800.00
LAND VALUE	\$91,600.00

NAME: LEWIS CHRISTOPHER D. MAP/LOT: 0030-0020-0001 LOCATION: 245 LIBBY AVENUE ACCOUNT: 006462 RE BOOK/PAGE: B18345P52 ACREAGE: 2.33

LOCATION: 245 LIBBY AVENUE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,871.66 \$3,679.77 <u>\$225.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,776.72	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006462 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS CHRISTOPHER D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0020-0001 LOCATION: 245 LIBBY AVENUE 05/15/2013 \$2,888.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006462 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS CHRISTOPHER D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0020-0001

11/15/2012 \$2,888.36



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS DANIEL H & LEWIS MERRI K 294 BUCK STREET GORHAM ME 04038

3856

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,991.05
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,991.05
NET ASSESSMENT	\$183,500.00
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	\$192,500.00
BUILDING VALUE	\$114,300.00
LAND VALUE	\$78,200.00

NAME: LEWIS DANIEL H &. MAP/LOT: 0063-0010-0001 LOCATION: 294 BUCK STREET ACCOUNT: 001477 RE BOOK/PAGE: B15677P268 ACREAGE: 2.00

LOCATION: 294 BUCK STREET

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MUNICIPAL SCHOOL COUNTY	\$969.10 \$1,905.30 <u>\$116.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,991.05	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001477 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS DANIEL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0010-0001 LOCATION: 294 BUCK STREET 05/15/2013 \$1,495.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001477 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS DANIEL H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0063-0010-0001

11/15/2012 \$1,495.53



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS KIMBALL A & LEWIS MARINA N 38 HILLVIEW ROAD GORHAM ME 04038

3857

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$172,400.00
TOTAL: LAND & BLDG	\$242,400.00
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	\$242,400.00
TOTAL TAX	\$3,951.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,951.12

NAME: LEWIS KIMBALL A &. MAP/LOT: 0099-0043 LOCATION: 38 HILLVIEW ROAD ACCOUNT: 005008 RE BOOK/PAGE: B20897P16 ACREAGE: 0.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,280.16 \$2,516.86 <u>\$154.09</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,951.12	100.000%
	* 4 * ** * *	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005008 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS KIMBALL A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0043 LOCATION: 38 HILLVIEW ROAD 05/15/2013 \$1,975.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005008 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS KIMBALL A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0043 LOCATION: 38 HILLVIEW ROAD \$1,975.56 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS SCOTT A & LEWIS ANNALISSA D 26 LAWN AVENUE GORHAM ME 04038

3858

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,290.15
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,290.15
NET ASSESSMENT	\$140,500.00
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	\$149,500.00
BUILDING VALUE	\$85,600.00
LAND VALUE	\$63,900.00

NAME: LEWIS SCOTT A &. MAP/LOT: 0108-0016 LOCATION: 26 LAWN AVENUE ACCOUNT: 003030 RE BOOK/PAGE: B12274P138 ACREAGE: 0.25

LOCATION: 26 LAWN AVENUE

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	\$742.01 \$1,458.83 <u>\$89.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,290.15	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003030 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS SCOTT A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0108-0016 LOCATION: 26 LAWN AVENUE 05/15/2013 \$1,145.07 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003030 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS SCOTT A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0016

11/15/2012 \$1,145.08



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

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

LEWIS STEPHEN & LEWIS ELISABETH 22 WILLIAM HENRY DRIVE GORHAM ME 04038

3859

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,500.00
BUILDING VALUE	\$144,200.00
TOTAL: LAND & BLDG	\$237,700.00
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	\$228,700.00
TOTAL TAX	\$3,727.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,727.81

NAME: LEWIS STEPHEN &. MAP/LOT: 0020-0005-0017 LOCATION: 22 WILLIAM HENRY DRIVE ACCOUNT: 002931 RE B00K/PAGE: B20990P214 ACREAGE: 1.98

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

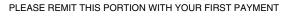
MUNICIPAL SCHOOL COUNTY	\$1,207.81 \$2,374.61 <u>\$145.38</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,727.81	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002931 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS STEPHEN & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0020-0005-0017 LOCATION: 22 WILLIAM HENRY DRIVE 05/15/2013 \$1,863.90 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002931 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS STEPHEN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005-0017

LOCATION: 22 WILLIAM HENRY DRIVE

\$1,863.91 11/15/2012





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

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

LEWIS VIRGINIA M C/O PETER CHRISTENSEN 6 ARTHUR DRIVE STEEP FALLS ME 04085

3860

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,000.00
BUILDING VALUE	\$143,500.00
TOTAL: LAND & BLDG	\$218,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$9,000.00
NET ASSESSMENT	\$200,500.00
TOTAL TAX	\$3,268.15
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,268.15

NAME: LEWIS VIRGINIA M. MAP/LOT: 0038-0014 LOCATION: 177 FLAGGY MEADOW ROAD ACCOUNT: 001451 RE B00K/PAGE: B27781P247 ACREAGE: 2.43

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,058.88 \$2,081.81 <u>\$127.46</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,268.15	100.000%

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001451 RE NAME: LEWIS VIRGINIA M MAP/LOT: 0038-0014 LOCATION: 177 FLAGGY MEADOW ROAD



05/15/2013 \$1,634.07

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001451 RE NAME: LEWIS VIRGINIA M MAP/LOT: 0038-0014 LOCATION: 177 FLAGGY MEADOW ROAD

\$1,634.08 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**

LEWIS & WASINA INC 11 HIGHMEADOW DRIVE GORHAM ME 04038

3861

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$68,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$68,800.00
TOTAL TAX	\$1,121.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$1,121.44

NAME: LEWIS & WASINA INC. MAP/LOT: 0056-0011-0001 LOCATION: DOW ROAD ACCOUNT: 006767 RE BOOK/PAGE: B21486P119 ACREAGE: 17.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$363.35 \$714.36 <u>\$43.74</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,121.44	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006767 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS & WASINA INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0011-0001 LOCATION: DOW ROAD 05/15/2013\$560.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006767 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS & WASINA INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0011-0001 LOCATION: DOW ROAD

\$560.72 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWIS RESIDENCE TRUST C/O JOHN R LEWIS 5 WHISTLERS LANDING SCARBOROUGH ME 04074

3862

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$130,100.00
TOTAL: LAND & BLDG	\$212,900.00
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	\$212,900.00
TOTAL TAX	\$3,470.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,470.27

NAME: LEWIS RESIDENCE TRUST. MAP/LOT: 0046-0011-0116 LOCATION: 20 RIDGEFIELD DRIVE ACCOUNT: 006852 RE BOOK/PAGE: B23912P200 ACREAGE: 0.23

LOCATION: 20 RIDGEFIELD DRIVE

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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	r \$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006852 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWIS RESIDENCE TRUST AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011-0116 LOCATION: 20 RIDGEFIELD DRIVE 05/15/2013 \$1,735.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006852 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWIS RESIDENCE TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0116



11/15/2012 \$1,735.14



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWRY ERLENE K & LEWRY ALBERT E 23 FALCON CREST DRIVE GORHAM ME 04038

3863

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$258,000.00
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	\$5,400.00
NET ASSESSMENT	\$349,300.00
TOTAL TAX	\$5,693.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,693.59

NAME: LEWRY ERLENE K &. MAP/LOT: 0046-0011 LOCATION: 165 FORT HILL ROAD ACCOUNT: 003863 RE BOOK/PAGE: B6273P264 ACREAGE: 6.94

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,844.72 \$3,626.82 <u>\$222.05</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$5,693.59	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003863 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWRY ERLENE K & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0046-0011 LOCATION: 165 FORT HILL ROAD 05/15/2013 \$2,846.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003863 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWRY ERLENE K & AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LEWRY ERLENE K & MAP/LOT: 0046-0011 LOCATION: 165 FORT HILL ROAD

11/15/2012 \$2,846.80



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

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

I FWRY JAMES E & LEWRY JENNIFER 25 FALCON CREST DRIVE GORHAM ME 04038

3864

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,669.13
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,669.13
NET ASSESSMENT	\$225,100.00
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	\$234,100.00
BUILDING VALUE	\$173,700.00
LAND VALUE	\$60,400.00

NAME: LEWRY JAMES E &. MAP/LOT: 0046-0011-0003 LOCATION: 25 FALCON CREST DRIVE ACCOUNT: 006899 RE BOOK/PAGE: B23828P75 ACREAGE: 0.47

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,188.80 \$2,337.24 <u>\$143.10</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,669.13	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 25 FALCON CREST DRIVE

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\$1,834.57

FISCAL YEAR 2013 ACCOUNT: 006899 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWRY JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0003 LOCATION: 25 FALCON CREST DRIVE 05/15/2013 \$1,834.56 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006899 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWRY JAMES E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0046-0011-0003

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LEWRY WILLARD H P 0 BOX 616 GORHAM ME 04038

3865

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,200.00
BUILDING VALUE	\$131,000.00
TOTAL: LAND & BLDG	\$\$238,200.00
Other	\$0.00
Machinery & Equipm	ent \$0.00
Furniture & Fixtur	res \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTIC	N \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$229,200.00
TOTAL TAX	\$3,735.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,735.96

NAME: LEWRY WILLARD H. MAP/LOT: 0083-0013 LOCATION: 629 FORT HILL ROAD ACCOUNT: 004315 RE BOOK/PAGE: B7762P208 ACREAGE: 13.00

TAXPAYER'S NOTICE

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

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

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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	\$1,210.45 \$2,379.81 <u>\$145.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,735.96	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 004315 RE INTEREST BEGINS ON 05/16/2013 NAME: LEWRY WILLARD H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0083-0013 LOCATION: 629 FORT HILL ROAD 05/15/2013 \$1,867.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004315 RE INTEREST BEGINS ON 11/16/2012 NAME: LEWRY WILLARD H AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LEWRY WILLARD H MAP/LOT: 0083-0013 LOCATION: 629 FORT HILL ROAD

11/15/2012 \$1,867.98



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIANG GLORIA 16 MCQUILLIANS HILL DRIVE GORHAM ME 04038

3866

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,500.00
BUILDING VALUE	\$310,400.00
TOTAL: LAND & BLD	G \$413,900.00
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 \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$404,900.00
TOTAL TAX	\$6,599.87
LESS PAID TO DATE	\$7.20
TOTAL TAX DUE	\$6,592.67

NAME: LIANG GLORIA. MAP/LOT: 0114-0011 LOCATION: 16 MCQUILLIANS HILL DRIVE ACCOUNT: 004893 RE BOOK/PAGE: B18871P205 ACREAGE: 7.53

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,138.36 \$4,204.12 <u>\$257.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,599.87	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 16 MCQUILLIANS HILL DRIVE

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FISCAL YEAR 2013 ACCOUNT: 004893 RE INTEREST BEGINS ON 05/16/2013 NAME: LIANG GLORIA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0114-0011 LOCATION: 16 MCQUILLIANS HILL DRIVE 05/15/2013 \$3,299.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004893 RE INTEREST BEGINS ON 11/16/2012 NAME: LIANG GLORIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0114-0011



11/15/2012 \$3,292.74



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBEY DEE ANN 21 BALSAM LANE GORHAM ME 04038

3867

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$56,700.00	
BUILDING VALU	JE	\$136,300.00	
TOTAL: LAND &	& BLDG	\$193,000.00	
Other		\$0.00	
Machinery & E	Equipment	\$0.00	
Furniture & F	ixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS	S	\$0.00	
TOTAL PER. PF	ROP.	\$0.00	
HOMESTEAD EXE	EMPTION	\$9,000.00	
OTHER EXEMPTI	[ON	\$0.00	
NET ASSESSMEN	T	\$184,000.00	
TOTAL TAX		\$2,999.20	
LESS PAID TO	DATE	\$0.00	
TOTAL TAX	DUE 🖒	\$2,999.20	

NAME: LIBBEY DEE ANN. MAP/LOT: 0074-0012-0102 LOCATION: 21 BALSAM LANE ACCOUNT: 005611 RE BOOK/PAGE: B22733P112 ACREAGE: 1.83

LOCATION: 21 BALSAM LANE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$971.74 \$1,910.49 <u>\$116.97</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,999.20	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,499.60

FISCAL YEAR 2013 ACCOUNT: 005611 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBEY DEE ANN DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0074-0012-0102 LOCATION: 21 BALSAM LANE 05/15/2013 \$1,499.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005611 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBEY DEE ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0074-0012-0102

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

LIBBEY JOHN A & LIBBEY LINDA M 109 BURNHAM ROAD GORHAM ME 04038

3868

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,681.35
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,681.35
NET ASSESSMENT	\$164,500.00
OTHER EXEMPTION	\$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	\$173,500.00
BUILDING VALUE	\$102,500.00
LAND VALUE	\$71,000.00

NAME: LIBBEY JOHN A &. MAP/LOT: 0003-0005-0001 LOCATION: 109 BURNHAM ROAD ACCOUNT: 003601 RE BOOK/PAGE: B7520P138 ACREAGE: 1.84

LOCATION: 109 BURNHAM ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 003601 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBEY JOHN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0003-0005-0001 LOCATION: 109 BURNHAM ROAD 05/15/2013 \$1,340.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003601 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBEY JOHN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0005-0001

11/15/2012 \$1,340.68



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

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

LIBBY ALTON E 27 NORTH GORHAM ROAD GORHAM ME 04038

3869

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	\$ 7 0,000,00
LAND VALUE	\$78,200.00
BUILDING VALUE	\$126,200.00
TOTAL: LAND & BLDG	\$204,400.00
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	\$195,400.00
TOTAL TAX	\$3,185.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,185.02

NAME: LIBBY ALTON E. MAP/LOT: 0092-0003 LOCATION: 27 NORTH GORHAM ROAD ACCOUNT: 004120 RE B00K/PAGE: B2692P34 ACREAGE: 2.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,031.95 \$2,028.86 <u>\$124.22</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,185.02	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 27 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 004120 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY ALTON E AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0092-0003 LOCATION: 27 NORTH GORHAM ROAD 05/15/2013 \$1,592.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004120 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY ALTON E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0003

\$1,592.51 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY AMY & JOHNSON DARREN P 15 RITZ FARM ROAD GORHAM ME 04038

3870

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,400.00
BUILDING VALUE	\$173,500.00
TOTAL: LAND & BLDG	\$242,900.00
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	\$242,900.00
TOTAL TAX	\$3,959.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$3,959.27

NAME: LIBBY AMY &. MAP/LOT: 0084-0015-0001 LOCATION: 15 RITZ FARM ROAD ACCOUNT: 006825 RE BOOK/PAGE: B22330P202 ACREAGE: 5.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,282.80 \$2,522.05 <u>\$154.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,959.27	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006825 RE NAME: LIBBY AMY & MAP/LOT: 0084-0015-0001 LOCATION: 15 RITZ FARM ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,979.63

5 φι, 9/9.05

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006825 RE NAME: LIBBY AMY & MAP/LOT: 0084-0015-0001 LOCATION: 15 RITZ FARM ROAD

11/15/2012 \$1,979.64

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

LIBBY BARBARA M 9 DINGLEY SPRING ROAD GORHAM ME 04038

3871

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,900.00
BUILDING VALUE	\$98,100.00
TOTAL: LAND & BLDG	\$156,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$147,000.00
TOTAL TAX	\$2,396.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,396.10

NAME: LIBBY BARBARA M. MAP/LOT: 0084-0004 LOCATION: 9 DINGLEY SPRING ROAD ACCOUNT: 002308 RE BOOK/PAGE: B3284P326 ACREAGE: 1.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$776.34 \$1,526.32 <u>\$93.45</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,396.10	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 9 DINGLEY SPRING ROAD

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

\$1,198.05

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 002308 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY BARBARA M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0084-0004 LOCATION: 9 DINGLEY SPRING ROAD 05/15/2013 \$1,198.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002308 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY BARBARA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0004





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY BEVERLY J 300 NORTH GORHAM ROAD GORHAM ME 04038

3872

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

0.00
0.00
0.00
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0.00
0.00
0.00
0.00
0.00
0.00
0.00
3.41
0.00
3.41

NAME: LIBBY BEVERLY J. MAP/LOT: 0112-0004 LOCATION: 300 NORTH GORHAM ROAD ACCOUNT: 001136 RE BOOK/PAGE: B2895P350 ACREAGE: 0.80

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	\$743.06 \$1,460.90 <u>\$89.44</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,293.41	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 300 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 001136 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY BEVERLY J DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0112-0004 LOCATION: 300 NORTH GORHAM ROAD 05/15/2013 \$1,146.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001136 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY BEVERLY J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0004



11/15/2012 \$1,146.71



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY BRUCE R & LIBBY DONNA J 6 LONGMEADOW DRIVE GORHAM ME 04038

3873

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL PER. PROP. HOMESTEAD EXEMPT	TON	\$0.00 \$0.00 \$0	
HOMESTEAD EXEMPT OTHER EXEMPTION	ION	9,000.00\$ \$0.00	
NET ASSESSMENT		\$166,800.00 \$2,718.84	
LESS PAID TO DAT	E	\$2,710.04	
TOTAL TAX DU		\$2,718.84	

NAME: LIBBY BRUCE R &. MAP/LOT: 0048-0006 LOCATION: 6 LONGMEADOW DRIVE ACCOUNT: 002901 RE BOOK/PAGE: B8581P298 ACREAGE: 0.62

LOCATION: 6 LONGMEADOW DRIVE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$880.90 \$1,731.90 <u>\$106.03</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,718.84	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002901 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY BRUCE R & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0048-0006 LOCATION: 6 LONGMEADOW DRIVE 05/15/2013 \$1,359.42 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002901 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY BRUCE R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0006



11/15/2012 \$1,359.42



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY CALVIN A & LIBBY LOIS A M 250 LIBBY AVENUE GORHAM ME 04038

3874

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,000.00
BUILDING VALUE	\$100,600.00
TOTAL: LAND & BLDG	\$141,600.00
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	\$132,600.00
TOTAL TAX	\$2,161.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,161.38

NAME: LIBBY CALVIN A &. MAP/LOT: 0030-0023 LOCATION: 250 LIBBY AVENUE ACCOUNT: 004325 RE BOOK/PAGE: B3000P164 ACREAGE: 0.46

LOCATION: 250 LIBBY AVENUE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$700.29 \$1,376.80 <u>\$84.29</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,161.38	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004325 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY CALVIN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0023 LOCATION: 250 LIBBY AVENUE 05/15/2013 \$1,080.69 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004325 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY CALVIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0023

11/15/2012 \$1,080.69



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

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

LIBBY CAROL ANN 5 WILLOW CIRCLE GORHAM ME 04038

3875

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,030.16
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,030.16
NET ASSESSMENT	\$63,200.00
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	\$72,200.00
BUILDING VALUE	\$72,200.00
LAND VALUE	\$0.00

NAME: LIBBY CAROL ANN. MAP/LOT: 0002-0001-0022 LOCATION: 5 WILLOW CIRCLE ACCOUNT: 001632 RE BOOK / PAGE : ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$333.77 \$656.21 <u>\$40.18</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,030.16	100.000%
	* · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001632 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY CAROL ANN DUE DATE AMOUNT DUE AMOUNT PAID 05/15/2013 \$515.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001632 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY CAROL ANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0022 11/15/2012

MAP/LOT: 0002-0001-0022 LOCATION: 5 WILLOW CIRCLE

LOCATION: 5 WILLOW CIRCLE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$515.08



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY CRAIG R & LIBBY ROBERTA 106 BURNHAM ROAD GORHAM ME 04038

3876

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,163.83
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,163.83
NET ASSESSMENT	\$194,100.00
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	\$203,100.00
BUILDING VALUE	\$131,900.00
LAND VALUE	\$71,200.00

NAME: LIBBY CRAIG R &. MAP/LOT: 0003-0003-0009 LOCATION: 106 BURNHAM ROAD ACCOUNT: 004754 RE BOOK/PAGE: B3835P16 ACREAGE: 1.90

LOCATION: 106 BURNHAM ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,025.08 \$2,015.36 <u>\$123.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,163.83	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004754 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY CRAIG R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0009 LOCATION: 106 BURNHAM ROAD 05/15/2013 \$1,581.91 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004754 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY CRAIG R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0003-0009

11/15/2012 \$1,581.92



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

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

LIBBY DANA P 370 SOUTH STREET GORHAM ME 04038

3877

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$59,500.00
\$92,300.00
\$151,800.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$142,800.00
\$2,327.64
\$0.00
\$2,327.64

NAME: LIBBY DANA P. MAP/LOT: 0022-0017-0001 LOCATION: 370 SOUTH STREET ACCOUNT: 003188 RE B00K/PAGE: B15544P280 ACREAGE: 1.65

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 003188 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY DANA P AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0022-0017-0001 LOCATION: 370 SOUTH STREET 05/15/2013 \$1,163.82 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003188 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY DANA P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0022-0017-0001

LOCATION: 370 SOUTH STREET

\$1,163.82 11/15/2012



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

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LIBBY DANIEL P & LIBBY SALLY T 14 HEATHER WAY GORHAM ME 04038

3878

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,100.00
BUILDING VALUE	\$224,800.00
TOTAL: LAND & BLDG	\$308,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$299,900.00
TOTAL TAX	\$4,888.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,888.37

NAME: LIBBY DANIEL P &. MAP/LOT: 0038-0001-0004 LOCATION: 14 HEATHER WAY ACCOUNT: 005669 RE B00K/PAGE: B14062P269 ACREAGE: 0.72

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,583.83 \$3,113.89 <u>\$190.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,888.37	100.000%
	• • • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005669 RE NAME: LIBBY DANIEL P & MAP/LOT: 0038-0001-0004 LOCATION: 14 HEATHER WAY



05/15/2013 \$2,444.18

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005669 RE NAME: LIBBY DANIEL P & MAP/LOT: 0038-0001-0004 LOCATION: 14 HEATHER WAY

\$2,444.19 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

LIBBY DENNIS C & LIBBY DENISE M 9 QUEEN STREET GORHAM ME 04038

3879

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,217.62
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,217.62
NET ASSESSMENT	\$197,400.00
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	\$206,400.00
BUILDING VALUE	\$145,400.00
LAND VALUE	\$61,000.00

NAME: LIBBY DENNIS C &. MAP/LOT: 0048-0027-0003 LOCATION: 9 QUEEN STREET ACCOUNT: 006059 RE BOOK/PAGE: B15639P213 ACREAGE: 1.84

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	\$1,042.51 \$2,049.62 <u>\$125.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,217.62	100.000%
Deced on \$16.20 mg	∽ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006059 RE NAME: LIBBY DENNIS C & MAP/LOT: 0048-0027-0003 LOCATION: 9 QUEEN STREET



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,608.81

,___,__,

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006059 RE NAME: LIBBY DENNIS C & MAP/LOT: 0048-0027-0003 LOCATION: 9 QUEEN STREET

11/15/2012 \$1,608.81

DUE DATE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY DIANA C P 0 BOX 566 GORHAM ME 04038

3880

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$57,100.00
TOTAL: LAND & BLDG	\$130,300.00
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	\$121,300.00
TOTAL TAX	\$1,977.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,977.19

NAME: LIBBY DIANA C. MAP/LOT: 0012-0012 LOCATION: 59 BARTLETT ROAD ACCOUNT: 003977 RE BOOK/PAGE: B4500P213 ACREAGE: 7.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$640.61 \$1,259.47 <u>\$77.11</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,977.19	100.000%
Based on \$16.30 per	- \$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003977 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY DIANA C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0012-0012 LOCATION: 59 BARTLETT ROAD 05/15/2013\$988.59 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003977 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY DIANA C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0012-0012

MAP/LOT: 0012-0012 LOCATION: 59 BARTLETT ROAD

11/15/2012 \$988.60



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY ERIN P 152 SEBAGO LAKE ROAD GORHAM ME 04038

3881

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,500.00
BUILDING VALUE	\$95,300.00
TOTAL: LAND & BLDG	\$159,800.00
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	\$150,800.00
TOTAL TAX	\$2,458.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,458.04

NAME: LIBBY ERIN P. MAP/LOT: 0072-0003 LOCATION: 152 SEBAGO LAKE ROAD ACCOUNT: 003033 RE BOOK/PAGE: B17624P307 ACREAGE: 1.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

Ś	IUNICIPAL SCHOOL COUNTY	\$796.40 \$1,565.77 <u>\$95.86</u>	32.400% 63.700% <u>3.900%</u>
Г	TOTAL	\$2,458.04	100.000%
E	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003033 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY ERIN P AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0072-0003 LOCATION: 152 SEBAGO LAKE ROAD 05/15/2013 \$1,229.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003033 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY ERIN P AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0072-0003

LOCATION: 152 SEBAGO LAKE ROAD

11/15/2012 \$1,229.02



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY FLOYD L JR & LIBBY HAZEL M 2 QUEEN STREET GORHAM ME 04038

3882

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,065.21
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,065.21
NET ASSESSMENT	\$126,700.00
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	\$141,100.00
BUILDING VALUE	\$86,300.00
LAND VALUE	\$54,800.00

NAME: LIBBY FLOYD L JR &. MAP/LOT: 0034-0013 LOCATION: 2 QUEEN STREET ACCOUNT: 001096 RE BOOK/PAGE: B16551P167 ACREAGE: 2.08

LOCATION: 2 QUEEN STREET

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CURRENT BILLING DISTRIBUTION

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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FISCAL YEAR 2013 ACCOUNT: 001096 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY FLOYD L JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0034-0013 LOCATION: 2 QUEEN STREET 05/15/2013 \$1,032.60 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001096 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY FLOYD L JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0013

11/15/2012 \$1,032.61



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY GAIL E & THOMAS LIBBY MASEWIC CAROL J ET AL 320 HANCOCK ROND ROAD SEBAGO ME 04029

3883

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$31.000.00
NET ASSESSMENT	\$31,000.00
TOTAL TAX	\$505.30
TOTAL TAX DUE	\$505.30

NAME: LIBBY GAIL E & THOMAS LIBBY. MAP/LOT: 0073-0018 LOCATION: 70 MALLARD DRIVE ACCOUNT: 002355 RE BOOK/PAGE: B4956P295 ACREAGE: 0.42

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FISCAL YEAR 2013 ACCOUNT: 002355 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY GAIL E & THOMAS LIBBY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0018 LOCATION: 70 MALLARD DRIVE 05/15/2013 \$252.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002355 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY GAIL E & THOMAS LIBBY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0018 LOCATION: 70 MALLARD DRIVE \$252.65 11/15/2012





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

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

LIBBY GLADYS M 224 MOSHER ROAD GORHAM ME 04038

3884

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX LESS PAID TO DATE	\$2,474.34 \$0.00
NET ASSESSMENT	\$151,800.00
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	\$166,200.00
BUILDING VALUE	\$93,000.00
LAND VALUE	\$73,200.00

NAME: LIBBY GLADYS M. MAP/LOT: 0049-0007 LOCATION: 224 MOSHER ROAD ACCOUNT: 002136 RE BOOK/PAGE: B26751P252 ACREAGE: 5.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$801.69 \$1,576.15 <u>\$96.50</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,474.34	100.000%
Based on \$16.30 per	\$1,000.00	

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

\$1,237.17

FISCAL YEAR 2013 ACCOUNT: 002136 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY GLADYS M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0049-0007 LOCATION: 224 MOSHER ROAD 05/15/2013 \$1,237.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002136 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY GLADYS M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0007

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012

LOCATION: 224 MOSHER ROAD



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

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

LIBBY GLADYS M 224 MOSHER ROAD GORHAM ME 04038

3885

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$23,500.00
TOTAL: LAND & B	_DG \$101,700.00
Other	\$0.00
Machinery & Equ	ipment \$0.00
Furniture & Fix	tures \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP	. \$0.00
HOMESTEAD EXEMP	FION \$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$101,700.00
TOTAL TAX	\$1,657.71
LESS PAID TO DA	FE \$0.00
TOTAL TAX DU	/E ⊑∕ \$1,657.71

NAME: LIBBY GLADYS M. MAP/LOT: 0049-0008 LOCATION: MOSHER ROAD ACCOUNT: 004489 RE B00K/PAGE: B25480P149 ACREAGE: 9.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$537.10 \$1,055.96 <u>\$64.65</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,657.71	100.000%
Based on \$16.30 per	\$1,000.00	

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ACCOUNT: 004489 RE

FISCAL YEAR 2013

NAME: LIBBY GLADYS M MAP/LOT: 0049-0008 LOCATION: MOSHER ROAD

INTEREST B	EGINS	ON 05/	16/2013	
DUE DATE	AMO	UNT DUE	E AMOUNT	l

05/15/2013\$828.85

DUE DATE

AMOUNT DUE AMOUNT PAID

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004489 RE NAME: LIBBY GLADYS M MAP/LOT: 0049-0008 LOCATION: MOSHER ROAD

\$828.86 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

LIBBY GLENN M & LIBBY DORI-LYNN 138 SEBAGO LAKE ROAD GORHAM ME 04038

3886

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,669.94
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,669.94
NET ASSESSMENT	\$163,800.00
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	\$172,800.00
BUILDING VALUE	\$118,100.00
LAND VALUE	\$54,700.00

NAME: LIBBY GLENN M &. MAP/LOT: 0069-0038 LOCATION: 138 SEBAGO LAKE ROAD ACCOUNT: 003933 RE BOOK/PAGE: B16779P16 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	\$865.06 \$1,700.75 <u>\$104.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,669.94	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 138 SEBAGO LAKE ROAD

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

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 003933 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY GLENN M & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0069-0038 LOCATION: 138 SEBAGO LAKE ROAD 05/15/2013 \$1,334.97 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003933 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY GLENN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0038

11/15/2012 \$1,334.97



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY JASON P & LIBBY RENEE S 33 HILLVIEW ROAD GORHAM ME 04038

3887

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$187,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,700.00
TOTAL TAX	\$2,912.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,912.81

NAME: LIBBY JASON P &. MAP/LOT: 0099-0028 LOCATION: 33 HILLVIEW ROAD ACCOUNT: 003784 RE BOOK/PAGE: B17847P238 ACREAGE: 0.42

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CURRENT BILLING DISTRIBUTION

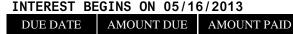
MUNICIPAL SCHOOL COUNTY	\$943.75 \$1,855.46 <u>\$113.60</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,912.81	100.000%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 003784 RE NAME: LIBBY JASON P & MAP/LOT: 0099-0028 LOCATION: 33 HILLVIEW ROAD



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,456.40

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 003784 RE NAME: LIBBY JASON P & MAP/LOT: 0099-0028 LOCATION: 33 HILLVIEW ROAD

11/15/2012 \$1,456.41

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY JEANETTE M 72 MIGHTY STREET GORHAM ME 04038

3888

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,000.00
BUILDING VALUE	\$17,000.00
TOTAL: LAND & BLDG	\$131,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,000.00
TOTAL TAX	\$2,135.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,135.30

NAME: LIBBY JEANETTE M. MAP/LOT: 0067-0006 LOCATION: MIGHTY STREET ACCOUNT: 001826 RE BOOK/PAGE: ACREAGE: 79.78



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 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.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$691.84 \$1,360.19 <u>\$83.28</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,135.30	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001826 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY JEANETTE M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0067-0006 LOCATION: MIGHTY STREET 05/15/2013 \$1,067.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001826 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY JEANETTE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0067-0006

MAP/LOT: 0067-0006 LOCATION: MIGHTY STREET

11/15/2012 \$1,067.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY JEANETTE M 72 MIGHTY STREET GORHAM ME 04038

3889

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,500.00
BUILDING VALUE	\$60,800.00
TOTAL: LAND & BLDG	\$136,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$121,900.00
TOTAL TAX	\$1,986.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,986.97

NAME: LIBBY JEANETTE M. MAP/LOT: 0066-0014 LOCATION: 72 MIGHTY STREET ACCOUNT: 001417 RE BOOK/PAGE: B1916P421 ACREAGE: 16.00

LOCATION: 72 MIGHTY STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$643.78 \$1,265.70 <u>\$77.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,986.97	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001417 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY JEANETTE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0014 LOCATION: 72 MIGHTY STREET 05/15/2013 \$993.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001417 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY JEANETTE M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0066-0014

11/15/2012

2 \$993.49



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

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

LIBBY JESSICA M 10 TINK DRIVE GORHAM ME 04038

3890

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$78,300.00
TOTAL: LAND & BLDG	\$186,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$186,100.00
TOTAL TAX	\$3,033.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE $ert angle$	\$3,033.43
	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: LIBBY JESSICA M. MAP/LOT: 0026-0013-0202 LOCATION: 10 TINK DRIVE ACCOUNT: 007453 RE B00K/PAGE: B27893P190 ACREAGE: 0.31

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$982.83 \$1,932.29 <u>\$118.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,033.43	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007453 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY JESSICA M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0013-0202 LOCATION: 10 TINK DRIVE 05/15/2013 \$1,516.71 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007453 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LIBBY JESSICA M MAP/LOT: 0026-0013-0202 LOCATION: 10 TINK DRIVE

\$1,516.72 11/15/2012



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

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

LIBBY JOANNE 79 MIGHTY STREET GORHAM ME 04038

3891

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,819.90
NET ASSESSMENT	\$173,000.00
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	\$182,000.00
BUILDING VALUE	\$101,400.00
LAND VALUE	\$80,600.00

NAME: LIBBY JOANNE. MAP/LOT: 0067-0006-0001 LOCATION: 79 MIGHTY STREET ACCOUNT: 001924 RE B00K/PAGE: B26405P200 ACREAGE: 2.46

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$913.65 \$1,796.28 <u>\$109.98</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,819.90	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001924 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY JOANNE DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0067-0006-0001 LOCATION: 79 MIGHTY STREET 05/15/2013 \$1,409.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001924 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY JOANNE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0067-0006-0001

LOCATION: 79 MIGHTY STREET

\$1,409.95 11/15/2012



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

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

LIBBY JOHN R 64 CUMBERLAND LANE GORHAM ME 04038

3892

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,900.00
BUILDING VALUE	\$79,000.00
TOTAL: LAND & BLDG	\$142,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$142,900.00
TOTAL TAX	\$2,329.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,329.27

NAME: LIBBY JOHN R. MAP/LOT: 0027-0005-0203 LOCATION: 64 CUMBERLAND LANE ACCOUNT: 005661 RE B00K/PAGE: B28766P96 ACREAGE: 0.25

LOCATION: 64 CUMBERLAND LANE

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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: 005661 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY JOHN R DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0005-0203 LOCATION: 64 CUMBERLAND LANE 05/15/2013 \$1,164.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005661 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY JOHN R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0005-0203

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,164.64 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY LESLIE 26 PATIO PARK LANE GORHAM ME 04038

3893

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$339.04
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$339.04
NET ASSESSMENT	\$20,800.00
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	\$20,800.00
BUILDING VALUE	\$20,800.00
LAND VALUE	\$0.00
1	

NAME: LIBBY LESLIE. MAP/LOT: 0027-0010-0020 LOCATION: 26 PATIO PARK LANE ACCOUNT: 001557 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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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 \$109.85 32.400% TOWN OF GORHAM SCHOOL \$215.97 63.700% In person payments may be made during the following hours: COUNTY \$13.22 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 \$339.04 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001557 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY LESLIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0020 LOCATION: 26 PATIO PARK LANE 05/15/2013\$169.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001557 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY LESLIE AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0020 LOCATION: 26 PATIO PARK LANE \$169.52 11/15/2012



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

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

LIBBY LISA 26 MAPLE DRIVE GORHAM ME 04038

3894

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$625.92
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$625.92
NET ASSESSMENT	\$38,400.00
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	\$38,400.00
BUILDING VALUE	\$38,400.00
LAND VALUE	\$0.00

NAME: LIBBY LISA. MAP/LOT: 0015-0007-0200 LOCATION: 26 MAPLE DRIVE ACCOUNT: 000934 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 \$202.80 32.400% TOWN OF GORHAM SCHOOL \$398.71 63.700% In person payments may be made during the following hours: COUNTY \$24.41 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 \$625.92 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000934 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY LISA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0200 LOCATION: 26 MAPLE DRIVE 05/15/2013\$312.96 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000934 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY LISA AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0015-0007-0200 LOCATION: 26 MAPLE DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$312.96

11/15/2012



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

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

LIBBY LOIS A M 250 LIBBY AVENUE GORHAM ME 04038

3895

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,700.00
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	\$42,700.00
TOTAL TAX	\$696.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$696.01

NAME: LIBBY LOIS A M. MAP/LOT: 0030-0024 LOCATION: LIBBY AVENUE ACCOUNT: 001369 RE B00K/PAGE: B3015P594 ACREAGE: 2.09

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$225.51 32.400% TOWN OF GORHAM SCHOOL \$443.36 63.700% In person payments may be made during the following hours: COUNTY \$27.14 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 \$696.01 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013 ACCOUNT: 001369 RE INTEREST BEGINS ON 05/16/2013

NAME: LIBBY LOIS A M MAP/LOT: 0030-0024 LOCATION: LIBBY AVENUE



05/15/2013 \$348.00

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001369 RE NAME: LIBBY LOIS A M MAP/LOT: 0030-0024 LOCATION: LIBBY AVENUE

\$348.01 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

LIBBY NEIL R & LIBBY SUZANNE R 47 HILLVIEW ROAD GORHAM ME 04038

3896

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,200.00
BUILDING VALUE	\$185,200.00
TOTAL: LAND & BLDG	\$254,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$245,400.00
TOTAL TAX	\$4,000.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,000.02

NAME: LIBBY NEIL R &. MAP/LOT: 0099-0021 LOCATION: 47 HILLVIEW ROAD ACCOUNT: 003075 RE BOOK/PAGE: B6111P304 ACREAGE: 0.36

LOCATION: 47 HILLVIEW ROAD

TAXPAYER'S NOTICE

1 (144)

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,296.01 \$2,548.01 <u>\$156.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,000.02	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 003075 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY NEIL R & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0099-0021 LOCATION: 47 HILLVIEW ROAD 05/15/2013 \$2,000.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003075 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY NEIL R & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0099-0021

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

11/15/2012 \$2,000.01



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY PHILLIP 72 MAPLE DRIVE GORHAM ME 04038

3897

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$539.53
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$539.53
NET ASSESSMENT	\$33,100.00
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	\$42,100.00
BUILDING VALUE	\$42,100.00
LAND VALUE	\$0.00

NAME: LIBBY PHILLIP. MAP/LOT: 0015-0007-0223 LOCATION: 72 MAPLE DRIVE ACCOUNT: 000110 RE BOOK/PAGE: ACREAGE: 0.00

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FISCAL YEAR 2013 ACCOUNT: 000110 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY PHILLIP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0223 LOCATION: 72 MAPLE DRIVE 05/15/2013\$269.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000110 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY PHILLIP AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0007-0223 LOCATION: 72 MAPLE DRIVE \$269.77 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY SHANE B 52 WAGNER FARM ROAD GORHAM ME 04038

3898

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,300.00
BUILDING VALUE	\$140,000.00
TOTAL: LAND & BLDG	\$210,300.00
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	\$210,300.00
TOTAL TAX	\$3,427.89
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$3,427.88

NAME: LIBBY SHANE B. MAP/LOT: 0030-0013-0135 LOCATION: 52 WAGNER FARM ROAD ACCOUNT: 007427 RE BOOK/PAGE: B27876P1 ACREAGE: 0.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,110.64 \$2,183.57 <u>\$133.69</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,427.89	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 007427 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY SHANE B DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0013-0135 LOCATION: 52 WAGNER FARM ROAD 05/15/2013 \$1,713.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007427 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LIBBY SHANE B MAP/LOT: 0030-0013-0135 LOCATION: 52 WAGNER FARM ROAD

11/15/2012 \$1,713.94



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

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

LIBBY TED H 308 MAIN STREET GORHAM ME 04038

3899

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	* 05 000 00
LAND VALUE	\$85,000.00
BUILDING VALUE	\$131,800.00
TOTAL: LAND & BLDG	\$216,800.00
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	\$207,800.00
TOTAL TAX	\$3,387.14
LESS PAID TO DATE	\$1,556.98
TOTAL TAX DUE	\$1,830.16

NAME: LIBBY TED H. MAP/LOT: 0026-0007-0001 LOCATION: 308 MAIN STREET ACCOUNT: 007054 RE B00K/PAGE: B28969P58 ACREAGE: 0.55

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,097.43 \$2,157.61 <u>\$132.10</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,387.14	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

\$136.59

FISCAL YEAR 2013 ACCOUNT: 007054 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY TED H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0007-0001 LOCATION: 308 MAIN STREET 05/15/2013 \$1,693.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007054 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY TED H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0007-0001

LOCATION: 308 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**

LIBBY TED T 342 FORT HILL ROAD GORHAM ME 04038

3900

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,500.00
BUILDING VALUE	\$138,500.00
TOTAL: LAND & BLDG	\$256,000.00
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	\$247,000.00
TOTAL TAX	\$4,026.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,026.10

NAME: LIBBY TED T. MAP/LOT: 0064-0014 LOCATION: 342 FORT HILL ROAD ACCOUNT: 002435 RE B00K/PAGE: B11207P204 ACREAGE: 30.00

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	\$1,304.46 \$2,564.63 <u>\$157.02</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,026.10	100.000%
	• · · · · · · ·	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002435 RE NAME: LIBBY TED T MAP/LOT: 0064-0014 LOCATION: 342 FORT HILL ROAD



05/15/2013 \$2,013.05

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002435 RE NAME: LIBBY TED T MAP/LOT: 0064-0014 LOCATION: 342 FORT HILL ROAD

\$2,013.05 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

LIBBY TED T & LIBBY MATTHEW M 342 FORT HILL ROAD GORHAM ME 04038

3901

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,000.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,000.82
NET ASSESSMENT	\$61,400.00
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	\$61,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$61,400.00

NAME: LIBBY TED T &. MAP/LOT: 0043-0030 LOCATION: 340 FORT HILL ROAD ACCOUNT: 002792 RE BOOK/PAGE: B29418P247 ACREAGE: 1.55

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FISCAL YEAR 2013 ACCOUNT: 002792 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY TED T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043-0030 LOCATION: 340 FORT HILL ROAD 05/15/2013 \$500.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002792 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY TED T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043-0030 LOCATION: 340 FORT HILL ROAD \$500.41 11/15/2012



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

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

LIBBY WANDA F 4 DAY ROAD GORHAM ME 04038

3902

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$60,300.00
TOTAL: LAND & BLDG	\$121,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$112,300.00
TOTAL TAX	\$1,830.49
LESS PAID TO DATE	\$2.10
TOTAL TAX DUE 너〉	\$1,828.39

NAME: LIBBY WANDA F. MAP/LOT: 0024-0011 LOCATION: 4 DAY ROAD ACCOUNT: 003797 RE BOOK/PAGE: B22519P124 ACREAGE: 1.84

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$593.08 \$1,166.02 <u>\$71.39</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,830.49	100.000%
Peaced on $(16, 20)$	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003797 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY WANDA F AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0024-0011 LOCATION: 4 DAY ROAD 05/15/2013\$915.24 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003797 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY WANDA F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0024-0011 LOCATION: 4 DAY ROAD

\$913.15 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY WARREN A & LIBBY JEAN F 67 OSBORNE ROAD GORHAM ME 04038

3903

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,600.00
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	\$8,600.00
TOTAL TAX	\$140.18
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$140.18

NAME: LIBBY WARREN A &. MAP/LOT: 0036-0041 LOCATION: OSBORNE ROAD ACCOUNT: 004361 RE BOOK/PAGE: B6812P39 ACREAGE: 17.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to \$45.42 MUNICIPAL 32.400% TOWN OF GORHAM SCHOOL \$89.29 63.700% In person payments may be made during the following hours: COUNTY \$5.47 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 \$140.18 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 004361 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY WARREN A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0036-0041 LOCATION: OSBORNE ROAD 05/15/2013 \$70.09 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004361 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY WARREN A & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0036-0041 LOCATION: OSBORNE ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$70.09

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIBBY WARREN A & LIBBY JEAN F 67 OSBORNE ROAD GORHAM ME 04038

3904

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,560.72
LESS PAID TO DATE	\$0.01
TOTAL TAX	\$2,560.73
NET ASSESSMENT	\$157,100.00
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	\$171,500.00
BUILDING VALUE	\$81,300.00
LAND VALUE	\$90,200.00

NAME: LIBBY WARREN A &. MAP/LOT: 0035-0031 LOCATION: 67 OSBORNE ROAD ACCOUNT: 000970 RE BOOK/PAGE: B6812P39 ACREAGE: 15.00

LOCATION: 67 OSBORNE ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY		\$829.68 \$1,631.19 <u>\$99.87</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$2,560.73	100.000%
Based on \$16.30	per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000970 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY WARREN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0035-0031 LOCATION: 67 OSBORNE ROAD 05/15/2013 \$1,280.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000970 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY WARREN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0035-0031

11/15/2012 \$1,280.36



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

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

LIBBY WAYNE J & LINGARD LILLIAN S 15 CROCKETT ROAD GORHAM ME 04038

3905

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,100.00
BUILDING VALUE	\$198,900.00
TOTAL: LAND & BLDG	\$271,000.00
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	\$262,000.00
TOTAL TAX	\$4,270.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,270.60

NAME: LIBBY WAYNE J &. MAP/LOT: 0092-0013-0006 LOCATION: 15 CROCKETT ROAD ACCOUNT: 000450 RE B00K/PAGE: B6722P202 ACREAGE: 1.89

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CURRENT BILLING DISTRIBUTION

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

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FISCAL YEAR 2013 ACCOUNT: 000450 RE INTEREST BEGINS ON 05/16/2013 NAME: LIBBY WAYNE J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0092-0013-0006 LOCATION: 15 CROCKETT ROAD 05/15/2013 \$2,135.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000450 RE INTEREST BEGINS ON 11/16/2012 NAME: LIBBY WAYNE J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0013-0006 LOCATION: 15 CROCKETT ROAD

\$2,135.30 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIEBERUM ROBERT K & LIEBERUM LOUISE S 21 SANBORN STREET GORHAM ME 04038

3906

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$119,000.00
TOTAL: LAND & BLDG	\$173,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,700.00
TOTAL TAX	\$2,684.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,684.61

NAME: LIEBERUM ROBERT K &. MAP/LOT: 0081-0010 LOCATION: 21 SANBORN STREET ACCOUNT: 003498 RE BOOK/PAGE: B17992P267 ACREAGE: 0.50

LOCATION: 21 SANBORN STREET

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$869.81 \$1,710.10 <u>\$104.70</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,684.61	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003498 RE INTEREST BEGINS ON 05/16/2013 NAME: LIEBERUM ROBERT K & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0081-0010 LOCATION: 21 SANBORN STREET 05/15/2013 \$1,342.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003498 RE INTEREST BEGINS ON 11/16/2012 NAME: LIEBERUM ROBERT K & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0081-0010

11/15/2012 \$1,342.31



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

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

LIENHARDT PAUL D & LIENHARDT CAROLINE 91 WEEKS ROAD GORHAM ME 04038

3907

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$115,200.00
BUILDING VALUE	\$124,200.00
TOTAL: LAND & BLDG	\$239,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$239,400.00
TOTAL TAX	\$3,902.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,902.22

NAME: LIENHARDT PAUL D &. MAP/LOT: 0020-0006-0002 LOCATION: 91 WEEKS ROAD ACCOUNT: 002800 RE BOOK/PAGE: B11862P176 ACREAGE: 1.80

TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,264.32 \$2,485.71 <u>\$152.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,902.22	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: 002800 RE INTEREST BEGINS ON 05/16/2013 NAME: LIENHARDT PAUL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0006-0002 LOCATION: 91 WEEKS ROAD 05/15/2013 \$1,951.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002800 RE INTEREST BEGINS ON 11/16/2012 NAME: LIENHARDT PAUL D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0006-0002

LOCATION: 91 WEEKS ROAD

\$1,951.11 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LIGHT KENDRICK & AUSTIN BETHANY 5 DUNDEE ROAD GORHAM ME 04038

3908

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,700.00
BUILDING VALUE	\$165,400.00
TOTAL: LAND & BLDG	\$253,100.00
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	\$244,100.00
TOTAL TAX	\$3,978.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,978.83

NAME: LIGHT KENDRICK &. MAP/LOT: 0094-0003-0004 LOCATION: 5 DUNDEE ROAD ACCOUNT: 003400 RE BOOK/PAGE: B14724P314 ACREAGE: 4.59

LOCATION: 5 DUNDEE ROAD

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CURRENT BILLING DISTRIBUTION

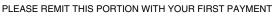
MUNICIPAL SCHOOL COUNTY	\$1,289.14 \$2,534.51 <u>\$155.17</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,978.83	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003400 RE INTEREST BEGINS ON 05/16/2013 NAME: LIGHT KENDRICK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0094-0003-0004 LOCATION: 5 DUNDEE ROAD 05/15/2013 \$1,989.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003400 RE INTEREST BEGINS ON 11/16/2012 NAME: LIGHT KENDRICK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0094-0003-0004

11/15/2012 \$1,989.42





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

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

LILLY MICHAEL G & LILLY MARY 0 83 DUNLAP ROAD GORHAM ME 04038

3909

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,621.86
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,621.86
NET ASSESSMENT	\$222,200.00
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	\$231,200.00
BUILDING VALUE	\$153,100.00
LAND VALUE	\$78,100.00

NAME: LILLY MICHAEL G &. MAP/LOT: 0070-0039-0204 LOCATION: 83 DUNLAP ROAD ACCOUNT: 005934 RE B00K/PAGE: B14739P65 ACREAGE: 2.76

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,173.48 \$2,307.12 <u>\$141.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,621.86	100.000%
Based on \$16.30	per \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 005934 RE INTEREST BEGINS ON 05/16/2013 NAME: LILLY MICHAEL G & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0070-0039-0204 LOCATION: 83 DUNLAP ROAD 05/15/2013 \$1,810.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005934 RE INTEREST BEGINS ON 11/16/2012 NAME: LILLY MICHAEL G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0070-0039-0204 LOCATION: 83 DUNLAP ROAD

\$1,810.93 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LINK ROGER A SR & LINK JANICE E 2 SUNSET LANE GORHAM ME 04038

3910

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

I		
	LAND VALUE	\$68,300.00
	BUILDING VALUE	\$106,000.00
	TOTAL: LAND & BLDG	\$174,300.00
	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	\$165,300.00
	TOTAL TAX	\$2,694.39
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX DUE	\$2,694.39

NAME: LINK ROGER A SR &. MAP/LOT: 0108-0020 LOCATION: 2 SUNSET LANE ACCOUNT: 000614 RE BOOK/PAGE: B9113P11 ACREAGE: 0.34

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MUNICIPAL SCHOOL COUNTY	\$872.98 \$1,716.33 <u>\$105.08</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,694.39	100.000%
Based on \$16 30) per $$1,000,00$	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 000614 RE NAME: LINK ROGER A SR & MAP/LOT: 0108-0020 LOCATION: 2 SUNSET LANE

INIERESI DE	GIN2 ON 02/10	0/2013
DUE DATE	AMOUNT DUE	AMOUNT

AMOUNT DUE AMOUNT PAID

PAID

05/15/2013 \$1,347.19

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000614 RE NAME: LINK ROGER A SR & MAP/LOT: 0108-0020 LOCATION: 2 SUNSET LANE

11/15/2012 \$1,347.20

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

LINSCOTT ALAN C 398 SEBAGO LAKE ROAD GORHAM ME 04038

3911

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$63,900.00
TOTAL: LAND & BLDG	\$125,900.00
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	\$125,900.00
TOTAL TAX	\$2,052.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,052.17

NAME: LINSCOTT ALAN C. MAP/LOT: 0089-0037 LOCATION: 398 SEBAGO LAKE ROAD ACCOUNT: 002646 RE BOOK/PAGE: B28375P301 ACREAGE: 0.80

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$664.90 \$1,307.23 <u>\$80.03</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,052.17	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 398 SEBAGO LAKE ROAD

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FISCAL YEAR 2013 ACCOUNT: 002646 RE INTEREST BEGINS ON 05/16/2013 NAME: LINSCOTT ALAN C DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0089-0037 LOCATION: 398 SEBAGO LAKE ROAD 05/15/2013 \$1,026.08 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002646 RE INTEREST BEGINS ON 11/16/2012 NAME: LINSCOTT ALAN C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0037

11/15/2012 \$1,026.09



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LINSCOTT DEBORAH A & LINSCOTT RICHARD D 85 WEEKS ROAD GORHAM ME 04038

3912

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,500.00
BUILDING VALUE	\$196,900.00
TOTAL: LAND & BLDG	\$315,400.00
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	\$306,400.00
TOTAL TAX	\$4,994.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,994.32

NAME: LINSCOTT DEBORAH A &. MAP/LOT: 0020-0006 LOCATION: 85 WEEKS ROAD ACCOUNT: 002635 RE BOOK/PAGE: B11325P145 ACREAGE: 3.30

LOCATION: 85 WEEKS ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,618.16 \$3,181.38 <u>\$194.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,994.32	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 002635 RE INTEREST BEGINS ON 05/16/2013 NAME: LINSCOTT DEBORAH A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0020-0006 LOCATION: 85 WEEKS ROAD 05/15/2013 \$2,497.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002635 RE INTEREST BEGINS ON 11/16/2012 NAME: LINSCOTT DEBORAH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0006

11/15/2012 \$2,497.16



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LINSCOTT JEFFREY D & LINSCOTT TAMMY L 463 OSSIPEE TRAIL GORHAM ME 04038

3913

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,200.00
BUILDING VALUE	\$145,700.00
TOTAL: LAND & BLDG	\$202,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$202,900.00
TOTAL TAX	\$3,307.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,307.27

NAME: LINSCOTT JEFFREY D &. MAP/LOT: 0076-0023 LOCATION: 463 OSSIPEE TRAIL ACCOUNT: 003495 RE BOOK/PAGE: B15805P2 ACREAGE: 1.50

LOCATION: 463 OSSIPEE TRAIL

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TOTAL	\$3,307.27	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,653.64

FISCAL YEAR 2013 ACCOUNT: 003495 RE INTEREST BEGINS ON 05/16/2013 NAME: LINSCOTT JEFFREY D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0076-0023 LOCATION: 463 OSSIPEE TRAIL 05/15/2013 \$1,653.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003495 RE INTEREST BEGINS ON 11/16/2012 NAME: LINSCOTT JEFFREY D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0023

vould

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**

LINSCOTT PAUL A JR & LINSCOTT MARCIE 396 SEBAGO LAKE ROAD GORHAM ME 04038

3914

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,104.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,104.33
NET ASSESSMENT	\$129,100.00
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	\$129,100.00
BUILDING VALUE	\$74,400.00
LAND VALUE	\$54,700.00

NAME: LINSCOTT PAUL A JR &. MAP/LOT: 0089-0036 LOCATION: 396 SEBAGO LAKE ROAD ACCOUNT: 000228 RE B00K/PAGE: B21411P125 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	\$681.80 \$1,340.46 <u>\$82.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,104.33	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: 000228 RE INTEREST BEGINS ON 05/16/2013 NAME: LINSCOTT PAUL A JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0089-0036 LOCATION: 396 SEBAGO LAKE ROAD 05/15/2013 \$1,052.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000228 RE INTEREST BEGINS ON 11/16/2012 NAME: LINSCOTT PAUL A JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0036

LOCATION: 396 SEBAGO LAKE ROAD

\$1,052.17 11/15/2012



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

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

LINSCOTT RICHARD D & LINSCOTT DEBORAH A 85 WEEKS ROAD GORHAM ME 04038

3915

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,800.00
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	\$11,800.00
TOTAL TAX	\$192.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$192.34

NAME: LINSCOTT RICHARD D &. MAP/LOT: 0020-0005 LOCATION: WEEKS ROAD ACCOUNT: 000219 RE B00K/PAGE: B11718P308 ACREAGE: 0.40

LOCATION: WEEKS ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$62.32 TOWN OF GORHAM SCHOOL \$122.52 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$7.50 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 \$192.34 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000219 RE INTEREST BEGINS ON 05/16/2013 NAME: LINSCOTT RICHARD D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005 LOCATION: WEEKS ROAD 05/15/2013\$96.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000219 RE INTEREST BEGINS ON 11/16/2012 NAME: LINSCOTT RICHARD D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0020-0005

\$96.17 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**

LIPPOLD DYLAN 189 MOSHER ROAD GORHAM ME 04038

3916

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE TOTAL: LAND & BLDG Other Machinery & Equipment Furniture & Fixtures TRAILERS	\$73,100.00 \$106,300.00 \$179,400.00 \$0.00 \$0.00 \$0.00 \$0.00
MISCELLANEOUS TOTAL PER. PROP.	\$0.00 \$0.00
HOMESTEAD EXEMPTION OTHER EXEMPTION	\$0.00 \$0.00
NET ASSESSMENT TOTAL TAX	\$179,400.00 \$2,924.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,924.22

NAME: LIPPOLD DYLAN. MAP/LOT: 0049-0013 LOCATION: 189 MOSHER ROAD ACCOUNT: 004458 RE BOOK/PAGE: B25592P212 ACREAGE: 2.00

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

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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%
Pacod on \$16.30	nor \$1 000 00	

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based on alo.su per $p_{1},000.00$

FISCAL YEAR 2013 ACCOUNT: 004458 RE INTEREST BEGINS ON 05/16/2013 NAME: LIPPOLD DYLAN AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0049-0013 LOCATION: 189 MOSHER ROAD 05/15/2013 \$1,462.11 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004458 RE INTEREST BEGINS ON 11/16/2012 NAME: LIPPOLD DYLAN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0049-0013 LOCATION: 189 MOSHER ROAD

\$1,462.11 11/15/2012



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

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

LISTER ROBERT E 1280 CAPE ROAD LIMINGTON ME 04049 3917

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,700.00
BUILDING VALUE	\$109,300.00
TOTAL: LAND & BLDG	\$201,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$201,000.00
TOTAL TAX	\$3,276.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,276.30

NAME: LISTER ROBERT E. MAP/LOT: 0102-0065 LOCATION: 59 SOUTH STREET ACCOUNT: 004485 RE B00K/PAGE: B25849P225 ACREAGE: 0.42

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,061.52 \$2,087.00 <u>\$127.78</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$3,276.30	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 004485 RE INTEREST BEGINS ON 05/16/2013 NAME: LISTER ROBERT E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0065 LOCATION: 59 SOUTH STREET 05/15/2013 \$1,638.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004485 RE INTEREST BEGINS ON 11/16/2012 NAME: LISTER ROBERT E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0065

LOCATION: 59 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,638.15 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LISTON JULIA M 38 JOSEPH DRIVE GORHAM ME 04038

3918

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$75,400.00
\$89,900.00
\$165,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$5,400.00
\$150,900.00
\$2,459.67
\$0.00
\$2,459.67

NAME: LISTON JULIA M. MAP/LOT: 0027-0004-0014 LOCATION: 38 JOSEPH DRIVE ACCOUNT: 005867 RE BOOK/PAGE: B17370P9 ACREAGE: 0.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$796.93 \$1,566.81 <u>\$95.93</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,459.67	100.000%
Based on \$16.30 per	\$1 000 00	

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ACCOUNT: 005867 RE NAME: LISTON JULIA M MAP/LOT: 0027-0004-0014



05/15/2013 \$1,229.83

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005867 RE NAME: LISTON JULIA M MAP/LOT: 0027-0004-0014 LOCATION: 38 JOSEPH DRIVE

LOCATION: 38 JOSEPH DRIVE

11/15/2012 \$1,229.84

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

LITCHFIELD JUSTIN B & LITCHFIELD BEVERLEY C 138 MAIN STREET GORHAM ME 04038

3919

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$144,700.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$222,300.00
TOTAL TAX	\$3,623.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,623.49

NAME: LITCHFIELD JUSTIN B &. MAP/LOT: 0100-0002 LOCATION: 138 MAIN STREET ACCOUNT: 001665 RE BOOK/PAGE: B26556P44 ACREAGE: 0.70

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,174.01 \$2,308.16 <u>\$141.32</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,623.49	100.000%
Basad an \$16.30 non	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 001665 RE NAME: LITCHFIELD JUSTIN B & MAP/LOT: 0100-0002 LOCATION: 138 MAIN STREET

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$1,811.74

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001665 RE NAME: LITCHFIELD JUSTIN B & MAP/LOT: 0100-0002 LOCATION: 138 MAIN STREET

11/15/2012 \$1,811.75

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE DENNIS SCOTT & RUSTICI SHAUNA M 227 ELMRIDGE ROAD PAWCATUCK ME 06379

3920

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,285.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,285.26
NET ASSESSMENT	\$140,200.00
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	\$140,200.00
BUILDING VALUE	\$91,000.00
LAND VALUE	\$49,200.00

NAME: LITTLE DENNIS SCOTT &. MAP/LOT: 0110-0050 LOCATION: 18 UNION STREET ACCOUNT: 000862 RE BOOK/PAGE: B25263P19 ACREAGE: 0.46

LOCATION: 18 UNION STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$740.42 \$1,455.71 <u>\$89.13</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,285.26	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000862 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLE DENNIS SCOTT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0050 LOCATION: 18 UNION STREET 05/15/2013 \$1,142.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000862 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLE DENNIS SCOTT & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0110-0050

11/15/2012 \$1,142.63



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

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

LITTLE KIRK F **17 HIGHLAND AVENUE** GORHAM ME 04038

3921

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,174.42
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,174.42
NET ASSESSMENT	\$133,400.00
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	\$142,400.00
BUILDING VALUE	\$74,200.00
LAND VALUE	\$68,200.00

NAME: LITTLE KIRK F. MAP/LOT: 0103-0042 LOCATION: 17 HIGHLAND AVENUE ACCOUNT: 002350 RE B00K/PAGE: B19403P338 ACREAGE: 0.13

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		\$704.51 \$1,385.11 <u>\$84.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL		\$2,174.42	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: 002350 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLE KIRK F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0042 LOCATION: 17 HIGHLAND AVENUE 05/15/2013 \$1,087.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002350 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLE KIRK F AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0042 LOCATION: 17 HIGHLAND AVENUE

\$1,087.21 11/15/2012



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

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

LITTLE HOUSE LLC 250 GODDARD ROAD, SUITE A LEWISTON ME 04240

3922

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$85,800.00
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	\$85,800.00
TOTAL TAX	\$1,398.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,398.54

NAME: LITTLE HOUSE LLC. MAP/LOT: 0100-0078 LOCATION: 42 NEW PORTLAND ROAD ACCOUNT: 003248 RE B00K/PAGE: B26174P278 ACREAGE: 0.63

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$453.13 \$890.87 <u>\$54.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,398.54	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003248 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLE HOUSE LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0078 LOCATION: 42 NEW PORTLAND ROAD 05/15/2013\$699.27 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003248 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLE HOUSE LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0100-0078

LOCATION: 42 NEW PORTLAND ROAD PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$699.27 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER FARM LLC 68 SYDNEYS WAY GORHAM ME 04038

3923

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,100.00
BUILDING VALUE	\$124,400.00
TOTAL: LAND & BLDG	\$204,500.00
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	\$204,500.00
TOTAL TAX	\$3,333.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,333.35

NAME: LITTLE RIVER FARM LLC. MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD ACCOUNT: 000854 RE BOOK/PAGE: B28887P179 ACREAGE: 25.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,080.01 \$2,123.34 <u>\$130.00</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,333.35	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000854 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLE RIVER FARM LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD 05/15/2013 \$1,666.67 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000854 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLE RIVER FARM LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0052-0007

MAP/LOT: 0052-0007 LOCATION: 642 GRAY ROAD

11/15/2012 \$1,666.68



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER PROPERTIES LLC 39 BELANGER AVENUE WINDHAM ME 04062

3924

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$50,100.00
TOTAL TAX	\$816.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$816.63

NAME: LITTLE RIVER PROPERTIES LLC. MAP/LOT: 0050-0013-0018 LOCATION: 173 HARDING BRIDGE ROAD ACCOUNT: 007199 RE BOOK/PAGE: B20866P237 ACREAGE: 1.14

TAXPAYER'S NOTICE

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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: COUNTY \$31.85 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 \$816.63 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

	FISCAL YEAR 2013			
ACCOUNT: 007199 RE		INTEREST BE	GINS ON 05/1	6/2013
NAME: LITTLE RIVER PROPERTIES LLC MAP/LOT: 0050-0013-0018		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 173 HARDING BRIDGE ROAD		05/15/2013	\$408.31	
PLEASE REI	MIT THIS PORTION WITH YOUF	R SECOND PAYMENT		
	FISCAL YEAR 2013			
ACCOUNT: 007199 RE			GINS ON 11/1	
NAME: LITTLE RIVER PROPERTIES LLC MAP/LOT: 0050-0013-0018		DUE DATE	AMOUNT DUE	AMOUNT PAID
LOCATION: 173 HARDING BRIDGE ROAD		11/15/2012	\$408 32	





TOTAL

TOWN OF GORHAM 75 South St. Gorham, Maine 04038

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

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

LITTLE RIVER PROPERTIES LLC **39 BELANGER AVENUE** WINDHAM ME 04062

3925

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	\$920.95

NAME: LITTLE RIVER PROPERTIES LLC. MAP/LOT: 0050-0013-0019 LOCATION: 159 HARDING BRIDGE ROAD ACCOUNT: 007200 RE B00K/PAGE: B20866P237 ACREAGE: 1.54

TAXPAYER'S NOTICE

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Based on \$16.30 per \$1,000.00

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

100.000%

CURRENT BILLING DISTRIBUTION				
MUNICIPAL	\$298.39	32.400%		
SCHOOL	\$586.65	63.700%		
COUNTY	<u>\$35.92</u>	<u>3.900%</u>		

\$920.95

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 007200 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLE RIVER PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0019 LOCATION: 159 HARDING BRIDGE ROAD 05/15/2013 \$460.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007200 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLE RIVER PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0019 LOCATION: 159 HARDING BRIDGE ROAD

\$460.48 11/15/2012



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

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

LITTLE RIVER PROPERTIES LLC **39 BELANGER AVENUE** WINDHAM ME 04062

3926

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$55,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$55,800.00
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	\$55,800.00
TOTAL TAX	\$909.54
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$909.54

NAME: LITTLE RIVER PROPERTIES LLC. MAP/LOT: 0050-0013-0020 LOCATION: 160 HARDING BRIDGE ROAD ACCOUNT: 007201 RE B00K/PAGE: B20866P237 ACREAGE: 1.47

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1	CURREN	T BILLING DISTRIBUTIC	N .	REMITTANCE INSTRUCTIONS
	MUNICIPAL SCHOOL COUNTY	\$294.69 \$579.38 <u>\$35.47</u>	32.400% 63.700% <u>3.900%</u>	Please make check or money order payabl <i>TOWN OF GORHAM</i> In person payments may be made during the follow M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30 By mail to TOWN OF GORHAN
	TOTAL	\$909.54	100.000%	Tax Collector 75 South St., Ste#1

e make check or money order payable to TOWN OF GORHAM ments may be made during the following hours: 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. 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: 007201 RE NAME: LITTLE RIVER PROPERTIES LLC MAP/LOT: 0050-0013-0020

LOCATION: 160 HARDING BRIDGE ROAD

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

05/15/2013\$454.77

T PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007201 RE NAME: LITTLE RIVER PROPERTIES LLC MAP/LOT: 0050-0013-0020 LOCATION: 160 HARDING BRIDGE ROAD

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

\$454.77 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLE RIVER PROPERTIES LLC 39 BELANGER AVENUE WINDHAM ME 04062

3927

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,147.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,147.52
NET ASSESSMENT	\$70,400.00
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	\$70,400.00
BUILDING VALUE	\$0.00
LAND VALUE	\$70,400.00

NAME: LITTLE RIVER PROPERTIES LLC. MAP/LOT: 0050-0013-0022 LOCATION: 168 HARDING BRIDGE ROAD ACCOUNT: 007218 RE BOOK/PAGE: B20866P237 ACREAGE: 4.64

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$371.80 \$730.97 <u>\$44.75</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,147.52	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 168 HARDING BRIDGE ROAD

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

FISCAL YEAR 2013 ACCOUNT: 007218 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLE RIVER PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0022 LOCATION: 168 HARDING BRIDGE ROAD 05/15/2013\$573.76 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007218 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLE RIVER PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0022

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

012 \$573.76



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

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

LITTLE RIVER PROPERTIES LLC **39 BELANGER AVENUE** WINDHAM ME 04062

3928

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,000.00
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	\$62,000.00
TOTAL TAX	\$1,010.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,010.60

NAME: LITTLE RIVER PROPERTIES LLC. MAP/LOT: 0050-0013-0021 LOCATION: 6 STAGECOACH LANE ACCOUNT: 007217 RE B00K/PAGE: B20866P237 ACREAGE: 2.34

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	-		\$327.43 \$643.75 <u>\$39.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$1,010.60	100.000%
Based on	\$16.30	per	\$1,000.00	

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Tax Collector

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

FISCAL YEAR 2013 ACCOUNT: 007217 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLE RIVER PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0021 LOCATION: 6 STAGECOACH LANE 05/15/2013 \$505.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007217 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLE RIVER PROPERTIES LLC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0013-0021 LOCATION: 6 STAGECOACH LANE

11/15/2012

\$505.30



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

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

LITTLE WING LLC 118 CONGRESS STREET PORTLAND ME 04101

3929

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,700.00
BUILDING VALUE	\$226,600.00
TOTAL: LAND & BLDG	\$353,300.00
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	\$353,300.00
TOTAL TAX	\$5,758.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,758.79

NAME: LITTLE WING LLC. MAP/LOT: 0012-0012-0001 LOCATION: 17 LITTLE WING LANE ACCOUNT: 004069 RE B00K/PAGE: B27025P19 ACREAGE: 1.95

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

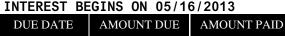
MUNICIPAL SCHOOL COUNTY	\$1,865.85 \$3,668.35 <u>\$224.59</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,758.79	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004069 RE NAME: LITTLE WING LLC MAP/LOT: 0012-0012-0001 LOCATION: 17 LITTLE WING LANE



05/15/2013 \$2,879.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004069 RE NAME: LITTLE WING LLC MAP/LOT: 0012-0012-0001 LOCATION: 17 LITTLE WING LANE

AMOUNT DUE AMOUNT PAID DUE DATE \$2,879.40 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

LITTLEFIELD DEBRA L & LITTLEFIELD FORREST R 90A NORTH GORHAM ROAD GORHAM ME 04038

3930

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• · · · · · ·
LAND VALUE	\$45,700.00
BUILDING VALUE	\$40,600.00
TOTAL: LAND & BLDG	\$86,300.00
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	\$77,300.00
TOTAL TAX	\$1,259.99
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,259.99

NAME: LITTLEFIELD DEBRA L &. MAP/LOT: 0111-0035 LOCATION: 247 HUSTON ROAD ACCOUNT: 001865 RE BOOK/PAGE: B15612P272 ACREAGE: 0.35

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY			\$408.24 \$802.61 <u>\$49.14</u>	32.400% 63.700% <u>3.900</u> %	6
TOTAL			\$1,259.99	100.000%	б
Based on S	\$16.30	per	\$1,000.00		

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FISCAL YEAR 2013 ACCOUNT: 001865 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLEFIELD DEBRA L & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0035 LOCATION: 247 HUSTON ROAD 05/15/2013 \$629.99 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001865 RE

ACCOUNT: 001865 RE NAME: LITTLEFIELD DEBRA L & MAP/LOT: 0111-0035 LOCATION: 247 HUSTON ROAD INTEREST BEGINS ON 11/16/2012 DUE DATE AMOUNT DUE AMOUNT PAID

11/15/2012 \$630.00



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLEFIELD LUANN 101 BRACKETT ROAD GORHAM ME 04038

3931

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$83,800.00
TOTAL: LAND & BLDG	\$149,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,300.00
TOTAL TAX	\$2,286.89
LESS PAID TO DATE	\$0.01
TOTAL TAX DUE	\$2,286.88

NAME: LITTLEFIELD LUANN. MAP/LOT: 0008-0023 LOCATION: 101 BRACKETT ROAD ACCOUNT: 001344 RE BOOK/PAGE: B26037P47 ACREAGE: 1.56

LOCATION: 101 BRACKETT ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$740.95 \$1,456.75 <u>\$89.19</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,286.89	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001344 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLEFIELD LUANN AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0008-0023 LOCATION: 101 BRACKETT ROAD 05/15/2013 \$1,143.44 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001344 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLEFIELD LUANN AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0023

11/15/2012 \$1,143.44



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

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

LITTLEFIELD RAY L III 83 CORNFIELD ROAD BUXTON ME 04038

3932

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,500.00
TOTAL TAX	\$252.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$252.65

NAME: LITTLEFIELD RAY L III. MAP/LOT: 0036-0003 LOCATION: 25 WEBSTER ROAD ACCOUNT: 004197 RE BOOK/PAGE: B20440P328 ACREAGE: 13.40

TAXPAYER'S NOTICE

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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: 004197 RE NAME: LITTLEFIELD RAY L III MAP/LOT: 0036-0003 LOCATION: 25 WEBSTER ROAD



05/15/2013\$126.32

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

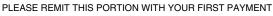
FISCAL YEAR 2013

ACCOUNT: 004197 RE NAME: LITTLEFIELD RAY L III MAP/LOT: 0036-0003 LOCATION: 25 WEBSTER ROAD

AMOUNT DUE AMOUNT PAID DUE DATE

INTEREST BEGINS ON 11/16/2012

11/15/2012 \$126.33





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LITTLEFIELD SARA J 30 WATER STREET GORHAM ME 04038 3933

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$102,200.00
TOTAL: LAND & BLDG	\$172,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,200.00
TOTAL TAX	\$2,806.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,806.86

NAME: LITTLEFIELD SARA J. MAP/LOT: 0102-0136 LOCATION: 30 WATER STREET ACCOUNT: 003280 RE BOOK/PAGE: B23289P58 ACREAGE: 0.24

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$909.42 \$1,787.97 <u>\$109.47</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,806.86	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003280 RE INTEREST BEGINS ON 05/16/2013 NAME: LITTLEFIELD SARA J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0136 LOCATION: 30 WATER STREET 05/15/2013 \$1,403.43 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003280 RE INTEREST BEGINS ON 11/16/2012 NAME: LITTLEFIELD SARA J AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0102-0136 LOCATION: 30 WATER STREET

11/15/2012 \$1,403.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

<u>97</u>20



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

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

LLOYD BARBARA A 39 MEADOWBROOK DRIVE UNIT 5 GORHAM ME 04038

3934

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$76,800.00
BUILDING VAL	UE	\$72,400.00
TOTAL: LAND	& BLDG	\$149,200.00
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	\$140,200.00
TOTAL TAX		\$2,285.26
LESS PAID TO	DATE	\$0.00
TOTAL TAX		\$2,285.26

NAME: LLOYD BARBARA A. MAP/LOT: 0026-0010-0051 LOCATION: 39 MEADOWBROOK DRIVE UNIT 5 ACCOUNT: 002761 RE B00K/PAGE: B22373P37 ACREAGE: 0.50

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CURRENT BILLING DISTRIBUTION

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	TOTAL	\$2,285.26	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002761 RE INTEREST BEGINS ON 05/16/2013 NAME: LLOYD BARBARA A DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0026-0010-0051 LOCATION: 39 MEADOWBROOK DRIVE UNIT 5 05/15/2013 \$1,142.63 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002761 RE INTEREST BEGINS ON 11/16/2012 NAME: LLOYD BARBARA A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0026-0010-0051 LOCATION: 39 MEADOWBROOK DRIVE UNIT 5

11/15/2012

\$1,142.63

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

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

LLOYD JOEL P & LLOYD CASSANDRA L 11 ASLANS WAY GORHAM ME 04038

3935

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,008.98
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,008.98
NET ASSESSMENT	\$184,600.00
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	\$193,600.00
BUILDING VALUE	\$114,600.00
LAND VALUE	\$79,000.00

NAME: LLOYD JOEL P &. MAP/LOT: 0050-0011-0002 LOCATION: 11 ASLANS WAY ACCOUNT: 007117 RE B00K/PAGE: B24610P122 ACREAGE: 2.13

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,	6974 916 6117	.72	32.400% 63.700% <u>3.900%</u>	
TOTAL				\$3,	008	. 98	100.000%	
Based on	\$16	30	ner	\$1	000	00		

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FISCAL YEAR 2013 ACCOUNT: 007117 RE INTEREST BEGINS ON 05/16/2013 NAME: LLOYD JOEL P & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0050-0011-0002 LOCATION: 11 ASLANS WAY 05/15/2013 \$1,504.49 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007117 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: LLOYD JOEL P & MAP/LOT: 0050-0011-0002 LOCATION: 11 ASLANS WAY

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012

\$1,504.49



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

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

LLOYD VICTORIA 21 NEWTON DRIVE GORHAM ME 04038

3936

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,600.00
BUILDING VALUE	\$65,300.00
TOTAL: LAND & BLDG	\$141,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$141,900.00
TOTAL TAX	\$2,312.97
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$2,312.97

NAME: LLOYD VICTORIA. MAP/LOT: 0008-0009 LOCATION: 21 NEWTON DRIVE ACCOUNT: 002538 RE B00K/PAGE: B4745P2 ACREAGE: 3.75



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.40 \$1,473.36 <u>\$90.21</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,312.97	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002538 RE INTEREST BEGINS ON 05/16/2013 NAME: LLOYD VICTORIA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0008-0009 LOCATION: 21 NEWTON DRIVE 05/15/2013 \$1,156.48 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002538 RE INTEREST BEGINS ON 11/16/2012 NAME: LLOYD VICTORIA AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0008-0009

LOCATION: 21 NEWTON DRIVE

\$1,156.49 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKE STEPHEN M & LOCKE JANET R 13 WARDS HILL ROAD GORHAM ME 04038

3937

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,604.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,604.74
NET ASSESSMENT	\$159,800.00
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	\$168,800.00
BUILDING VALUE	\$104,300.00
LAND VALUE	\$64,500.00

NAME: LOCKE STEPHEN M &. MAP/LOT: 0069-0028 LOCATION: 13 WARDS HILL ROAD ACCOUNT: 002702 RE BOOK/PAGE: B9827P28 ACREAGE: 1.00

LOCATION: 13 WARDS HILL ROAD

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$843.94 \$1,659.22 <u>\$101.58</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,604.74	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 002702 RE INTEREST BEGINS ON 05/16/2013 NAME: LOCKE STEPHEN M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0069-0028 LOCATION: 13 WARDS HILL ROAD 05/15/2013 \$1,302.37 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002702 RE INTEREST BEGINS ON 11/16/2012 NAME: LOCKE STEPHEN M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0069-0028

11/15/2012 \$1,302.37



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKHART PATRICE D 102 SOUTH STREET GORHAM ME 04038

3938

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	.
LAND VALUE	\$101,400.00
BUILDING VALUE	\$197,500.00
TOTAL: LAND & BLDG	\$298,900.00
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	\$298,900.00
TOTAL TAX	\$4,872.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,872.07

NAME: LOCKHART PATRICE D. MAP/LOT: 0103-0052 LOCATION: 102 SOUTH STREET ACCOUNT: 003586 RE BOOK/PAGE: B17506P238 ACREAGE: 1.01

LOCATION: 102 SOUTH STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,578.55 \$3,103.51 <u>\$190.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,872.07	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003586 RE INTEREST BEGINS ON 05/16/2013 NAME: LOCKHART PATRICE D AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0103-0052 LOCATION: 102 SOUTH STREET 05/15/2013 \$2,436.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003586 RE INTEREST BEGINS ON 11/16/2012 NAME: LOCKHART PATRICE D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0103-0052

11/15/2012 \$2,436.04



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOCKMAN JAMES T W & LOCKMAN RORI L 274 NORTH GORHAM ROAD GORHAM ME 04038

3939

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,177.68
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,177.68
NET ASSESSMENT	\$133,600.00
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	\$142,600.00
BUILDING VALUE	\$68,100.00
LAND VALUE	\$74,500.00

NAME: LOCKMAN JAMES T W &. MAP/LOT: 0097-0009-0001 LOCATION: 274 NORTH GORHAM ROAD ACCOUNT: 005528 RE BOOK/PAGE: B11983P281 ACREAGE: 1.54

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$705.57 \$1,387.18 <u>\$84.93</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,177.68	100.000%
Based on \$16 30 per	\$1 000 00	

LOCATION: 274 NORTH GORHAM ROAD

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005528 RE INTEREST BEGINS ON 05/16/2013 NAME: LOCKMAN JAMES T W & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0097-0009-0001 LOCATION: 274 NORTH GORHAM ROAD 05/15/2013 \$1,088.84 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005528 RE INTEREST BEGINS ON 11/16/2012 NAME: LOCKMAN JAMES T W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0009-0001

11/15/2012 \$1,088.84



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

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

LOCKWOOD LAUREN S P0 B0X 949 DEWEYVILLE TX 77614

3940

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$87,100.00
TOTAL: LAND & BLDG	\$160,900.00
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	\$160,900.00
TOTAL TAX	\$2,622.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,622.67

NAME: LOCKWOOD LAUREN S. MAP/LOT: 0079-0016-0001 LOCATION: 66 SPILLER ROAD ACCOUNT: 005398 RE B00K/PAGE: B8795P220 ACREAGE: 1.45

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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	

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FISCAL YEAR 2013 ACCOUNT: 005398 RE INTEREST BEGINS ON 05/16/2013 NAME: LOCKWOOD LAUREN S AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0016-0001 LOCATION: 66 SPILLER ROAD 05/15/2013 \$1,311.33 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005398 RE INTEREST BEGINS ON 11/16/2012 NAME: LOCKWOOD LAUREN S AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0079-0016-0001 LOCATION: 66 SPILLER ROAD

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,311.34 11/15/2012



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

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

LOCKWOOD HEIGHTS LLC 6 RIPARIAN TRAIL WINDHAM ME 04062

3941

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$182,600.00
TOTAL: LAND & BLDG	\$253,800.00
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	\$253,800.00
TOTAL TAX	\$4,136.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,136.94

NAME: LOCKWOOD HEIGHTS LLC. MAP/LOT: 0065-0003-0302 LOCATION: 8 WOLF RIVER RUN ACCOUNT: 006574 RE B00K/PAGE: B20798P213 ACREAGE: 1.10

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,340.37 \$2,635.23 <u>\$161.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,136.94	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006574 RE INTEREST BEGINS ON 05/16/2013 NAME: LOCKWOOD HEIGHTS LLC AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0065-0003-0302 LOCATION: 8 WOLF RIVER RUN 05/15/2013 \$2,068.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006574 RE INTEREST BEGINS ON 11/16/2012 NAME: LOCKWOOD HEIGHTS LLC AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0065-0003-0302 LOCATION: 8 WOLF RIVER RUN

\$2,068.47 11/15/2012



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

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

LODGEK MATTHEW P & ERSKINE RHONDA 13 LAWN AVENUE GORHAM ME 04038

3942

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,200.00
BUILDING VALUE	\$67,500.00
TOTAL: LAND & BLDG	\$129,700.00
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	\$120,700.00
TOTAL TAX	\$1,967.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,967.41

NAME: LODGEK MATTHEW P &. MAP/LOT: 0108-0028 LOCATION: 13 LAWN AVENUE ACCOUNT: 003695 RE B00K/PAGE: B21907P290 ACREAGE: 0.23

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	\$637.44 \$1,253.24 <u>\$76.73</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,967.41	100.000%
	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003695 RE INTEREST BEGINS ON 05/16/2013 NAME: LODGEK MATTHEW P & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0108-0028 LOCATION: 13 LAWN AVENUE 05/15/2013\$983.70 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003695 RE INTEREST BEGINS ON 11/16/2012 NAME: LODGEK MATTHEW P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0108-0028 LOCATION: 13 LAWN AVENUE \$983.71 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOEFFLER STEPHAN & GELBERG PAM 95 WILSON ROAD GORHAM ME 04038

3943

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,000.00
BUILDING VALUE	\$189,500.00
TOTAL: LAND & BLDG	\$280,500.00
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	\$271,500.00
TOTAL TAX	\$4,425.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,425.45

NAME: LOEFFLER STEPHAN &. MAP/LOT: 0091-0004-0001 LOCATION: 95 WILSON ROAD ACCOUNT: 004423 RE BOOK/PAGE: B1322P116 ACREAGE: 7.23

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,433.85 \$2,819.01 <u>\$172.59</u>	32 . 400% 63 . 700% <u>3 . 900%</u>
TOTAL	\$4,425.45	100.000%
P_{aaad} on f_{16} 20	non \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 004423 RE NAME: LOEFFLER STEPHAN & MAP/LOT: 0091-0004-0001 LOCATION: 95 WILSON ROAD

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

AMOUNT DUE AMOUNT PAID

AID

05/15/2013 \$2,212.72

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 004423 RE NAME: LOEFFLER STEPHAN & MAP/LOT: 0091-0004-0001 LOCATION: 95 WILSON ROAD

11/15/2012 \$2,212.73

INTEREST BEGINS ON 11/16/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

90.97 50.14



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

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

LOGAN RAY 294 COUNTY ROAD GORHAM ME 04038

3944

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

HOMESTEAD EXEMPTION OTHER EXEMPTION NET ASSESSMENT TOTAL TAX	\$0.00 \$0.00 \$116,100.00 \$1,892.43
NET ASSESSMENT	\$116,100.00
LESS PAID TO DATE	\$15.59

NAME: LOGAN RAY. MAP/LOT: 0015-0006 LOCATION: 294 COUNTY ROAD ACCOUNT: 002822 RE B00K/PAGE: B27562P26 ACREAGE: 1.78

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$613.15 \$1,205.48 <u>\$73.80</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,892.43	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 002822 RE INTEREST BEGINS ON 05/16/2013 NAME: LOGAN RAY DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0015-0006 LOCATION: 294 COUNTY ROAD 05/15/2013\$946.21 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002822 RE INTEREST BEGINS ON 11/16/2012 NAME: LOGAN RAY AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0015-0006

LOCATION: 294 COUNTY ROAD

\$930.63 11/15/2012



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

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

LOGAN ROBIN M & LOGAN CARTER C 15 FILES ROAD GORHAM ME 04038

3945

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$82,200.00
TOTAL: LAND & BLDG	\$136,800.00
Other	\$0.00
Machinery & Equipme	ent \$0.00
Furniture & Fixture	es \$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTIO	N \$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$127,800.00
TOTAL TAX	\$2,083.14
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,083.14

NAME: LOGAN ROBIN M &. MAP/LOT: 0077-0002-0003 LOCATION: 15 FILES ROAD ACCOUNT: 001028 RE BOOK/PAGE: B17150P274 ACREAGE: 1.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$674.94 \$1,326.96 <u>\$81.24</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,083.14	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001028 RE INTEREST BEGINS ON 05/16/2013 NAME: LOGAN ROBIN M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0077-0002-0003 LOCATION: 15 FILES ROAD 05/15/2013 \$1,041.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001028 RE INTEREST BEGINS ON 11/16/2012 NAME: LOGAN ROBIN M & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0077-0002-0003 LOCATION: 15 FILES ROAD

\$1,041.57 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

LOLLEY KAREN E & LOLLEY RICHARD 158 GRAY ROAD GORHAM ME 04038

3946

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LA	ND VALUE	\$112,000.00
BL	ILDING VALUE	\$228,000.00
TC	TAL: LAND & BLDG	\$340,000.00
0t	her	\$0.00
Ma	chinery & Equipment	\$0.00
Fι	rniture & Fixtures	\$0.00
TF	AILERS	\$0.00
MI	SCELLANEOUS	\$0.00
TC	TAL PER. PROP.	\$0.00
HC	MESTEAD EXEMPTION	\$9,000.00
01	HER EXEMPTION	\$0.00
NE	T ASSESSMENT	\$331,000.00
TC	TAL TAX	\$5,395.30
LE	SS PAID TO DATE	\$0.00
7	OTAL TAX DUE 너〉	\$5,395.30

NAME: LOLLEY KAREN E &. MAP/LOT: 0047-0026-0001 LOCATION: 158 GRAY ROAD ACCOUNT: 003281 RE BOOK/PAGE: B4938P210 ACREAGE: 24.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,748.08 \$3,436.81 <u>\$210.42</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,395.30	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003281 RE INTEREST BEGINS ON 05/16/2013 NAME: LOLLEY KAREN E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0047-0026-0001 LOCATION: 158 GRAY ROAD 05/15/2013 \$2,697.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003281 RE INTEREST BEGINS ON 11/16/2012 NAME: LOLLEY KAREN E & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0047-0026-0001 LOCATION: 158 GRAY ROAD

11/15/2012 \$2,697.65



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD BARBARA E 249 NORTH GORHAM ROAD GORHAM ME 04038 3947

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,730.26
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,730.26
NET ASSESSMENT	\$290,200.00
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	\$299,200.00
BUILDING VALUE	\$234,700.00
LAND VALUE	\$64,500.00

NAME: LOMBARD BARBARA E. MAP/LOT: 0096-0023 LOCATION: 249 NORTH GORHAM ROAD ACCOUNT: 004576 RE BOOK/PAGE: B2535P63 ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,532.60 \$3,013.18 <u>\$184.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,730.26	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004576 RE INTEREST BEGINS ON 05/16/2013 NAME: LOMBARD BARBARA E DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0096-0023 LOCATION: 249 NORTH GORHAM ROAD 05/15/2013 \$2,365.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004576 RE INTEREST BEGINS ON 11/16/2012 NAME: LOMBARD BARBARA E AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0096-0023 LOCATION: 249 NORTH GORHAM ROAD

11/15/2012 \$2,365.13



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD STEPHEN B & LOMBARD BRENDA M 10 CRESTWOOD DRIVE GORHAM ME 04038

3948

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,600.00
BUILDING VALUE	\$161,100.00
TOTAL: LAND & BLDG	\$262,700.00
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	\$253,700.00
TOTAL TAX	\$4,135.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,135.31

NAME: LOMBARD STEPHEN B &. MAP/LOT: 0021-0017-0011 LOCATION: 10 CRESTWOOD DRIVE ACCOUNT: 003200 RE BOOK/PAGE: B17796P70 ACREAGE: 1.50

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,339.84 \$2,634.19 <u>\$161.28</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,135.31	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: 003200 RE INTEREST BEGINS ON 05/16/2013 NAME: LOMBARD STEPHEN B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0017-0011 LOCATION: 10 CRESTWOOD DRIVE 05/15/2013 \$2,067.65 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003200 RE INTEREST BEGINS ON 11/16/2012 NAME: LOMBARD STEPHEN B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0017-0011 LOCATION: 10 CRESTWOOD DRIVE

11/15/2012 \$2,067.66



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD WILLIAM D JR & LOMBARD BARBARA E 249 NORTH GORHAM ROAD GORHAM ME 04038

3949

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,300.00
BUILDING VALUE	\$69,200.00
TOTAL: LAND & BLDG	\$156,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,500.00
TOTAL TAX	\$2,550.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,550.95

NAME: LOMBARD WILLIAM D JR &. MAP/LOT: 0097-0003 LOCATION: 260 NORTH GORHAM ROAD ACCOUNT: 004274 RE BOOK/PAGE: B3145P213 ACREAGE: 16.00

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	\$826.51 \$1,624.96 <u>\$99.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,550.95	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 260 NORTH GORHAM ROAD

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FISCAL YEAR 2013 ACCOUNT: 004274 RE INTEREST BEGINS ON 05/16/2013 NAME: LOMBARD WILLIAM D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0003 LOCATION: 260 NORTH GORHAM ROAD 05/15/2013 \$1,275.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004274 RE INTEREST BEGINS ON 11/16/2012 NAME: LOMBARD WILLIAM D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0097-0003

11/15/2012 \$1,275.48



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOMBARD WILLIAM D JR & LOMBARD BARBARA E 249 NORTH GORHAM ROAD GORHAM ME 04038

3950

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$109,300.00
BUILDING VALUE	\$69,000.00
TOTAL: LAND & BLDG	\$178,300.00
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	\$178,300.00
TOTAL TAX	\$2,906.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,906.29

NAME: LOMBARD WILLIAM D JR &. MAP/LOT: 0096-0021 LOCATION: 241 NORTH GORHAM ROAD ACCOUNT: 005180 RE BOOK/PAGE: B3164P882 ACREAGE: 34.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$941.64 \$1,851.31 <u>\$113.35</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,906.29	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 241 NORTH GORHAM ROAD

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

FISCAL YEAR 2013 ACCOUNT: 005180 RE INTEREST BEGINS ON 05/16/2013 NAME: LOMBARD WILLIAM D JR & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0096-0021 LOCATION: 241 NORTH GORHAM ROAD 05/15/2013 \$1,453.14 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005180 RE INTEREST BEGINS ON 11/16/2012 NAME: LOMBARD WILLIAM D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0096-0021

11/15/2012 \$1,453.15



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LONG THOMAS J & ROSE CARRIE G 98 DOW ROAD GORHAM ME 04038

3951

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,000.00
BUILDING VALUE	\$57,000.00
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: LONG THOMAS J &. MAP/LOT: 0056-0016 LOCATION: 98 DOW ROAD ACCOUNT: 003022 RE BOOK/PAGE: B27788P287 ACREAGE: 2.62

LOCATION: 98 DOW ROAD

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: 003022 RE INTEREST BEGINS ON 05/16/2013 NAME: LONG THOMAS J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0056-0016 LOCATION: 98 DOW ROAD 05/15/2013\$994.30PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003022 RE INTEREST BEGINS ON 11/16/2012 NAME: LONG THOMAS J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0056-0016

11/15/2012 \$994.30



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

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

LOOBY MICHAEL D 14 ELKINS ROAD GORHAM ME 04038

3952

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$96,200.00
BUILDING VALUE	\$129,900.00
TOTAL: LAND & BLDG	\$226,100.00
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	\$217,100.00
TOTAL TAX	\$3,538.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,538.73

NAME: LOOBY MICHAEL D. MAP/LOT: 0027-0015 LOCATION: 14 ELKINS ROAD ACCOUNT: 003837 RE BOOK/PAGE: B9985P263 ACREAGE: 1.50

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%
Record on \$16.20 p	~~ ¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003837 RE INTEREST BEGINS ON 05/16/2013 NAME: LOOBY MICHAEL D DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0015 LOCATION: 14 ELKINS ROAD 05/15/2013 \$1,769.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003837 RE INTEREST BEGINS ON 11/16/2012 NAME: LOOBY MICHAEL D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0015 LOCATION: 14 ELKINS ROAD

\$1,769.37 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LORANGER JAMES V & LORANGER CAROL A 203 STATE STREET GORHAM ME 04038

3953

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$84,900.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$211,000.00
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	\$202,000.00
TOTAL TAX	\$3,292.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,292.60

NAME: LORANGER JAMES V &. MAP/LOT: 0041-0012 LOCATION: 203 STATE STREET ACCOUNT: 000752 RE BOOK/PAGE: B6564P263 ACREAGE: 1.00

LOCATION: 203 STATE STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,066.80 \$2,097.39 <u>\$128.41</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,292.60	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 000752 RE INTEREST BEGINS ON 05/16/2013 NAME: LORANGER JAMES V & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0041-0012 LOCATION: 203 STATE STREET 05/15/2013 \$1,646.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000752 RE INTEREST BEGINS ON 11/16/2012 NAME: LORANGER JAMES V & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0012



11/15/2012 \$1,646.30 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

LORANGER JUSTIN D & LORANGER LYNN A 63 WAGNER FARM ROAD GORHAM ME 04038

3954

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,800.00
BUILDING VALUE	\$151,500.00
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: LORANGER JUSTIN D &. MAP/LOT: 0030-0013-0119 LOCATION: 63 WAGNER FARM ROAD ACCOUNT: 007443 RE BOOK/PAGE: B29307P17 ACREAGE: 0.38

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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	

LOCATION: 63 WAGNER FARM ROAD

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

FISCAL YEAR 2013 ACCOUNT: 007443 RE INTEREST BEGINS ON 05/16/2013 NAME: LORANGER JUSTIN D & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0030-0013-0119 LOCATION: 63 WAGNER FARM ROAD 05/15/2013 \$1,868.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007443 RE INTEREST BEGINS ON 11/16/2012 NAME: LORANGER JUSTIN D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0013-0119



11/15/2012 \$1,868.80



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

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

LORD BENJAMIN A & LORD REBECCA D **5 WINTERGREEN DRIVE** GORHAM ME 04038

3955

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,400.00
BUILDING VALUE	\$85,800.00
TOTAL: LAND & BLDG	\$150,200.00
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	\$150,200.00
TOTAL TAX	\$2,448.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$2,448.26

NAME: LORD BENJAMIN A &. MAP/LOT: 0030-0008-0802 LOCATION: 5 WINTERGREEN DRIVE ACCOUNT: 004415 RE B00K/PAGE: B23011P221 ACREAGE: 0.26

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	\$793.24 \$1,559.54 <u>\$95.48</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,448.26	100.000%
Based on \$16.30	per \$1 000 00	

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

based on alo.su per φI,000.00

FISCAL YEAR 2013 ACCOUNT: 004415 RE INTEREST BEGINS ON 05/16/2013 NAME: LORD BENJAMIN A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0008-0802 LOCATION: 5 WINTERGREEN DRIVE 05/15/2013 \$1,224.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004415 RE INTEREST BEGINS ON 11/16/2012 NAME: LORD BENJAMIN A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0008-0802 LOCATION: 5 WINTERGREEN DRIVE \$1,224.13 11/15/2012



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

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

LORD CHRISTOPHER J & LORD CHRISTINE A 17 OAK WOOD DRIVE GORHAM ME 04038

3956

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$187,900.00
TOTAL: LAND & BLDG	\$267,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,800.00
TOTAL TAX	\$4,218.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,218.44

NAME: LORD CHRISTOPHER J &. MAP/LOT: 0025-0001-0013 LOCATION: 17 OAK WOOD DRIVE ACCOUNT: 003893 RE B00K/PAGE: B11762P149 ACREAGE: 0.42

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	\$1,366.77 \$2,687.15 <u>\$164.52</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,218.44	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003893 RE INTEREST BEGINS ON 05/16/2013 NAME: LORD CHRISTOPHER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0013 LOCATION: 17 OAK WOOD DRIVE 05/15/2013 \$2,109.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003893 RE INTEREST BEGINS ON 11/16/2012 NAME: LORD CHRISTOPHER J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0013

LOCATION: 17 OAK WOOD DRIVE

\$2,109.22 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LORD NATHANIEL N & LORD ANNA M 21 OAK WOOD DRIVE GORHAM ME 04038

3957

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,608.82
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,608.82
NET ASSESSMENT	\$221,400.00
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	\$235,800.00
BUILDING VALUE	\$155,900.00
LAND VALUE	\$79,900.00

NAME: LORD NATHANIEL N &. MAP/LOT: 0025-0001-0014 LOCATION: 21 OAK WOOD DRIVE ACCOUNT: 003988 RE BOOK/PAGE: B21769P133 ACREAGE: 0.42

LOCATION: 21 OAK WOOD DRIVE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,169.26 \$2,298.82 <u>\$140.74</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,608.82	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003988 RE INTEREST BEGINS ON 05/16/2013 NAME: LORD NATHANIEL N & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0001-0014 LOCATION: 21 OAK WOOD DRIVE 05/15/2013 \$1,804.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003988 RE INTEREST BEGINS ON 11/16/2012 NAME: LORD NATHANIEL N & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0014

11/15/2012 \$1,804.41



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

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

LORD RITA 21 SHEPARDS WAY GORHAM ME 04038

3958

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$122,000.00
TOTAL: LAND & BLDG	\$215,600.00
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	\$206,600.00
TOTAL TAX	\$3,367.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,367.58

NAME: LORD RITA. MAP/LOT: 0027-0001-0415 LOCATION: 21 SHEPARDS WAY ACCOUNT: 006650 RE B00K/PAGE: B23642P149 ACREAGE: 0.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,091.10 \$2,145.15 <u>\$131.34</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,367.58	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006650 RE INTEREST BEGINS ON 05/16/2013 NAME: LORD RITA DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0027-0001-0415 LOCATION: 21 SHEPARDS WAY 05/15/2013 \$1,683.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006650 RE INTEREST BEGINS ON 11/16/2012 NAME: LORD RITA AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0027-0001-0415 LOCATION: 21 SHEPARDS WAY

\$1,683.79 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

LORD ROGER JORDAN & LORD JUDITH J 37 PHINNEY STREET GORHAM ME 04038

3959

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$159,100.00
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	\$150,100.00
TOTAL TAX	\$2,446.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,446.63

NAME: LORD ROGER JORDAN &. MAP/LOT: 0043-0005 LOCATION: 37 PHINNEY STREET ACCOUNT: 000363 RE BOOK/PAGE: B4057P73 ACREAGE: 4.60

LOCATION: 37 PHINNEY STREET

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$792.71 \$1,558.50 <u>\$95.42</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,446.63	100.000%
Based on \$16.30 ne	er \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 000363 RE INTEREST BEGINS ON 05/16/2013 NAME: LORD ROGER JORDAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043-0005 LOCATION: 37 PHINNEY STREET 05/15/2013 \$1,223.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000363 RE INTEREST BEGINS ON 11/16/2012 NAME: LORD ROGER JORDAN & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0043-0005

11/15/2012 \$1,223.32



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

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

LORELLO RICHARD A JR & LORELLO REBECCA S 51 GATEWAY COMMONS DRIVE GORHAM ME 04038

3960

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00 \$4,391.22
TOTAL TAX	\$4,391.22
NET ASSESSMENT	\$269,400.00
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	\$278,400.00
BUILDING VALUE	\$179,800.00
LAND VALUE	\$98,600.00

NAME: LORELLO RICHARD A JR &. MAP/LOT: 0116-0028 LOCATION: 51 GATEWAY COMMONS DRIVE ACCOUNT: 005796 RE BOOK/PAGE: B14378P14 ACREAGE: 0.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,422.76 \$2,797.21 <u>\$171.26</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,391.22	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005796 RE INTEREST BEGINS ON 05/16/2013 NAME: LORELLO RICHARD A JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0116-0028 LOCATION: 51 GATEWAY COMMONS DRIVE 05/15/2013 \$2,195.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005796 RE INTEREST BEGINS ON 11/16/2012 NAME: LORELLO RICHARD A JR & DUE DATE AMOUNT DUE AMOUNT PAID

MAP/LOT: 0116-0028 LOCATION: 51 GATEWAY COMMONS DRIVE

1/15/2012	\$2,195,6	1





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

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

LORFANO SCOTT S & LORFANO CARRIE N 109 FINN PARKER ROAD GORHAM ME 04038

3961

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$62,600.00 \$143,500.00
TOTAL: LAND & BLDG	\$206,100.00
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	\$197,100.00
TOTAL TAX	\$3,212.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,212.73

NAME: LORFANO SCOTT S &. MAP/LOT: 0055-0001-0001 LOCATION: 109 FINN PARKER ROAD ACCOUNT: 003732 RE BOOK/PAGE: B22568P223 ACREAGE: 3.60

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,040.92 \$2,046.51 <u>\$125.30</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,212.73	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 109 FINN PARKER ROAD

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FISCAL YEAR 2013 ACCOUNT: 003732 RE INTEREST BEGINS ON 05/16/2013 NAME: LORFANO SCOTT S & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0055-0001-0001 LOCATION: 109 FINN PARKER ROAD 05/15/2013 \$1,606.36 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003732 RE INTEREST BEGINS ON 11/16/2012 NAME: LORFANO SCOTT S & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0001-0001

\$1,606.37 11/15/2012



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

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

LORTIE MICHAEL D LORTIE JACEQUELYN D **18 MORRILL AVENUE** GORHAM ME 04038

3962

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,046.47
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,046.47
NET ASSESSMENT	\$186,900.00
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	\$195,900.00
BUILDING VALUE	\$108,800.00
LAND VALUE	\$87,100.00

NAME: LORTIE MICHAEL D. MAP/LOT: 0106-0013 LOCATION: 18 MORRILL AVENUE ACCOUNT: 002256 RE B00K/PAGE: B13443P77 ACREAGE: 0.76

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-		\$1,	987 940 118	. 60	32.400% 63.700% <u>3.900%</u>	
TOTAL			\$3,	046	. 47	100.000%	
Pacad an	¢1c	20	 ሮ 1	000	00		

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ваsed on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002256 RE INTEREST BEGINS ON 05/16/2013 NAME: LORTIE MICHAEL D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0013 LOCATION: 18 MORRILL AVENUE 05/15/2013 \$1,523.23 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002256 RE INTEREST BEGINS ON 11/16/2012 NAME: LORTIE MICHAEL D AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0013 LOCATION: 18 MORRILL AVENUE

\$1,523.24 11/15/2012



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

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

LOT 10 ASSOCIATION C/O RJ GRONDIN 11 BARTLETT ROAD GORHAM ME 04038

3963

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,100.00
TOTAL TAX	\$17.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$17.93

NAME: LOT 10 ASSOCIATION. MAP/LOT: 0012-0033-0010 LOCATION: SANFORD DRIVE ACCOUNT: 000313 RE BOOK/PAGE: B9350P129 ACREAGE: 3.54

TAXPAYER'S NOTICE

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COUNTY	\$5.81 \$11.42 <u>\$0.70</u> \$17.93	N 32.400% 63.700% <u>3.900%</u> 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
 		FISCAL	YEAR 2013

ACCOUNT: 000313 RE NAME: LOT 10 ASSOCIATION MAP/LOT: 0012-0033-0010 LOCATION: SANFORD DRIVE



05/15/2013

\$8.96

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000313 RE NAME: LOT 10 ASSOCIATION MAP/LOT: 0012-0033-0010 LOCATION: SANFORD DRIVE

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

\$8.97 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOUBIER CLAYTON D JR 119 COUNTY ROAD GORHAM ME 04038

3964

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$77,400.00	
BUILDING VALUE		\$168,200.00	
TOTAL: LAND & I	BLDG	\$245,600.00	
Other		\$0.00	
Machinery & Eq	uipment	\$0.00	
Furniture & Fi	xtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PRO	Р.	\$0.00	
HOMESTEAD EXEM	PTION	\$0.00	
OTHER EXEMPTIO	Ν	\$0.00	
NET ASSESSMENT		\$245,600.00	
TOTAL TAX		\$4,003.28	
LESS PAID TO D	ATE	\$0.00	
TOTAL TAX D		\$4,003.28	

NAME: LOUBIER CLAYTON D JR. MAP/LOT: 0004-0007 LOCATION: 119 COUNTY ROAD ACCOUNT: 005190 RE BOOK/PAGE: B15761P94 ACREAGE: 2.75

TAXPAYER'S NOTICE

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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%
	.	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 005190 RE NAME: LOUBIER CLAYTON D JR MAP/LOT: 0004-0007 LOCATION: 119 COUNTY ROAD

INTEREST RE	GINS UN 05/1	6/2013
DUE DATE	AMOUNT DUE	AMOUNT

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: 005190 RE NAME: LOUBIER CLAYTON D JR MAP/LOT: 0004-0007 LOCATION: 119 COUNTY ROAD

11/15/2012 \$2,001.64

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOUBIER CLAYTON D JR & LOUBIER PAMELA J 35 MCLELLAN ROAD GORHAM ME 04038

3965

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE BUILDING VALUE	\$79,700.00 \$78,100.00
TOTAL: LAND & BLDG	\$157,800.00
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	\$148,800.00
TOTAL TAX	\$2,425.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,425.44

NAME: LOUBIER CLAYTON D JR &. MAP/LOT: 0005-0008 LOCATION: 35 MCLELLAN ROAD ACCOUNT: 004347 RE BOOK/PAGE: B8846P254 ACREAGE: 6.60

LOCATION: 35 MCLELLAN ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$785.84 \$1,545.01 <u>\$94.59</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,425.44	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 004347 RE INTEREST BEGINS ON 05/16/2013 NAME: LOUBIER CLAYTON D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0008 LOCATION: 35 MCLELLAN ROAD 05/15/2013 \$1,212.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004347 RE INTEREST BEGINS ON 11/16/2012 NAME: LOUBIER CLAYTON D JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0005-0008

11/15/2012

11/15/2012 \$1,212.72



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

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

LOUBIER RACHEL A 16 EDGEFIELD ROAD GORHAM ME 04038

3966

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,700.00
BUILDING VALUE	\$236,900.00
TOTAL: LAND & BLDG	\$341,600.00
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	\$341,600.00
TOTAL TAX	\$5,568.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,568.08

NAME: LOUBIER RACHEL A. MAP/LOT: 0004-0006-0501 LOCATION: 16 EDGEFIELD ROAD ACCOUNT: 006514 RE B00K/PAGE: B28366P21 ACREAGE: 1.83

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,804.06 \$3,546.87 <u>\$217.16</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$5,568.08	100.000%
Based on \$16.30 per	\$1,000.00	

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Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 006514 RE INTEREST BEGINS ON 05/16/2013 NAME: LOUBIER RACHEL A AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0004-0006-0501 LOCATION: 16 EDGEFIELD ROAD 05/15/2013 \$2,784.04 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006514 RE INTEREST BEGINS ON 11/16/2012 NAME: LOUBIER RACHEL A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0004-0006-0501

LOCATION: 16 EDGEFIELD ROAD

\$2,784.04 11/15/2012



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

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

LOUGHLIN PETER J JR-SR & LOUGHLIN HEIDI-ANNE ELIZABETH 180 FORT HILL ROAD GORHAM ME 04038

3967

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$149,300.00
BUILDING VALUE	\$300,800.00
TOTAL: LAND & BLDG	\$450,100.00
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	\$441,100.00
TOTAL TAX	\$7,189.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$7,189.93

NAME: LOUGHLIN PETER J JR-SR &. MAP/LOT: 0045-0001 LOCATION: 180 FORT HILL ROAD ACCOUNT: 000448 RE BOOK/PAGE: B13101P175 ACREAGE: 6.40

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CURRENT BILLING DISTRIBUTION

S	IUNICIPAL SCHOOL COUNTY	-			\$4,	329 . 579 . 280 .	99	63.	400% 700% <u>900%</u>	
Т	OTAL				\$7,	189.	93	100.	000%	
C	lagad an	¢1c	20	nor	¢٦	000	00			

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Based on \$16.30 per \$1,000.00

ACCOUNT: 000448 RE NAME: LOUGHLIN PETER J JR-SR & MAP/LOT: 0045-0001 LOCATION: 180 FORT HILL ROAD



AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 000448 RE NAME: LOUGHLIN PETER J JR-SR & MAP/LOT: 0045-0001 LOCATION: 180 FORT HILL ROAD

\$3,594.97 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**

LOUGHRAN CORNELIA C 64 MORRILL AVENUE GORHAM ME 04038

3968

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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NAME: LOUGHRAN CORNELIA C. MAP/LOT: 0106-0025 LOCATION: 64 MORRILL AVENUE ACCOUNT: 002896 RE B00K/PAGE: B11869P171 ACREAGE: 0.18

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$720.88 \$1,417.29 <u>\$86.77</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,224.95	100.000%
Based on \$16.30	per \$1 000 00	

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based on alo.su per **φ**Ι,000.00

ACCOUNT: 002896 RE NAME: LOUGHRAN CORNELIA C MAP/LOT: 0106-0025 LOCATION: 64 MORRILL AVENUE



AMOUNT DUE AMOUNT PAID

05/15/2013 \$1,112.47

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

DUE DATE

FISCAL YEAR 2013

ACCOUNT: 002896 RE NAME: LOUGHRAN CORNELIA C MAP/LOT: 0106-0025 LOCATION: 64 MORRILL AVENUE

\$1,112.48 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

LOUGHRAN JOSEPH A & MILLER GAIL C 46 FINN PARKER ROAD GORHAM ME 04038

3969

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$229,000.00
TOTAL: LAND & BLDG	\$292,600.00
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	\$283,600.00
TOTAL TAX	\$4,622.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,622.68

NAME: LOUGHRAN JOSEPH A &. MAP/LOT: 0055-0011-0003 LOCATION: 46 FINN PARKER ROAD ACCOUNT: 005184 RE B00K/PAGE: B12600P37 ACREAGE: 2.30

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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	\$1,497.75 \$2,944.65 <u>\$180.28</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,622.68	100.000%
_	Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005184 RE INTEREST BEGINS ON 05/16/2013 NAME: LOUGHRAN JOSEPH A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0055-0011-0003 LOCATION: 46 FINN PARKER ROAD 05/15/2013 \$2,311.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005184 RE INTEREST BEGINS ON 11/16/2012 NAME: LOUGHRAN JOSEPH A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0055-0011-0003 LOCATION: 46 FINN PARKER ROAD

\$2,311.34 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOURA PHILIP T 409 SEBAGO LAKE ROAD GORHAM ME 04038 3970

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,500.00
BUILDING VALUE	\$39,000.00
TOTAL: LAND & BLDG	\$73,500.00
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	\$73,500.00
TOTAL TAX	\$1,198.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,198.05

NAME: LOURA PHILIP T. MAP/LOT: 0111-0054 LOCATION: 254 HUSTON ROAD ACCOUNT: 001936 RE BOOK/PAGE: B2860P427 ACREAGE: 0.11

LOCATION: 254 HUSTON ROAD

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	-		\$388.17 \$763.16 <u>\$46.72</u>	32.400% 63.700% <u>3.900%</u>
TOTAL			\$1,198.05	100.000%
Based on	\$16.30	per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 001936 RE INTEREST BEGINS ON 05/16/2013 NAME: LOURA PHILIP T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0111-0054 LOCATION: 254 HUSTON ROAD 05/15/2013\$599.02 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001936 RE INTEREST BEGINS ON 11/16/2012 NAME: LOURA PHILIP T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0111-0054

11/15/2012 \$599.03



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOURA PHILIP T & LOURA PENELOPE J 409 SEBAGO LAKE ROAD GORHAM ME 04038

3971

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,600.00
BUILDING VALUE	\$91,600.00
TOTAL: LAND & BLDG	\$157,200.00
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	\$148,200.00
TOTAL TAX	\$2,415.66
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,415.66

NAME: LOURA PHILIP T &. MAP/LOT: 0089-0045 LOCATION: 409 SEBAGO LAKE ROAD ACCOUNT: 004407 RE BOOK/PAGE: B3300P20 ACREAGE: 1.06

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$782.67 \$1,538.78 <u>\$94.21</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$2,415.66	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 409 SEBAGO LAKE ROAD

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

FISCAL YEAR 2013 ACCOUNT: 004407 RE INTEREST BEGINS ON 05/16/2013 NAME: LOURA PHILIP T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0045 LOCATION: 409 SEBAGO LAKE ROAD 05/15/2013 \$1,207.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004407 RE INTEREST BEGINS ON 11/16/2012 NAME: LOURA PHILIP T & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0089-0045

11/15/2012 \$1,207.83



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVE JONATHAN MARK & ESTES CYNTHIA L ET AL 196 PINE STREET PORTLAND ME 04102

3972

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$38,800.00
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	\$38,800.00
TOTAL TAX	\$632.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$632.44

NAME: LOVE JONATHAN MARK &. MAP/LOT: 0036-0032 LOCATION: OSBORNE ROAD ACCOUNT: 000167 RE BOOK/PAGE: B28927P119 ACREAGE: 0.55

TAXPAYER'S NOTICE

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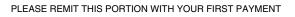
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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$204.91 32.400% TOWN OF GORHAM SCHOOL \$402.86 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$24.67 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 \$632.44 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000167 RE INTEREST BEGINS ON 05/16/2013 NAME: LOVE JONATHAN MARK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0032 LOCATION: OSBORNE ROAD 05/15/2013\$316.22 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000167 RE INTEREST BEGINS ON 11/16/2012 NAME: LOVE JONATHAN MARK & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0036-0032 LOCATION: OSBORNE ROAD \$316.22 11/15/2012





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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT BURLEIGH H & JOHNSTON JOHN D 181 STATE STREET GORHAM ME 04038

3973

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$131,200.00
BUILDING VALUE	\$270,300.00
TOTAL: LAND & BLDG	\$401,500.00
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	\$401,500.00
TOTAL TAX	\$6,544.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$6,544.45

NAME: LOVEITT BURLEIGH H &. MAP/LOT: 0041-0017-0001 LOCATION: 181 STATE STREET ACCOUNT: 002155 RE BOOK/PAGE: B26547P47 ACREAGE: 0.92

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,120.40 \$4,168.81 <u>\$255.23</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$6,544.45	100.000%
Pood on (16.20)	$n_{0}n_{0} \approx 1 000 00$	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002155 RE NAME: LOVEITT BURLEIGH H & MAP/LOT: 0041-0017-0001 LOCATION: 181 STATE STREET

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

AMOUNT DUE AMOUNT PAID

JD

05/15/2013 \$3,272.22

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002155 RE NAME: LOVEITT BURLEIGH H & MAP/LOT: 0041-0017-0001 LOCATION: 181 STATE STREET

11/15/2012 \$3,272.23

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT DEBORAH A PO BOX 37 GORHAM ME 04038

3974

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,400.00
BUILDING VALUE	\$218,100.00
TOTAL: LAND & BLDG	\$300,500.00
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	\$291,500.00
TOTAL TAX	\$4,751.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,751.45

NAME: LOVEITT DEBORAH A. MAP/LOT: 0038-0010-0001 LOCATION: 200 FLAGGY MEADOW ROAD ACCOUNT: 002673 RE BOOK/PAGE: B14793P14 ACREAGE: 5.21

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,539.47 \$3,026.67 <u>\$185.31</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,751.45	100.000%
_	Based on \$16.30 per	\$1,000.00	

LOCATION: 200 FLAGGY MEADOW ROAD

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\$2,375.73

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 002673 RE INTEREST BEGINS ON 05/16/2013 NAME: LOVEITT DEBORAH A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0010-0001 LOCATION: 200 FLAGGY MEADOW ROAD 05/15/2013 \$2,375.72 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002673 RE INTEREST BEGINS ON 11/16/2012 NAME: LOVEITT DEBORAH A AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0010-0001



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT JONATHAN A 177 STATE STREET GORHAM ME 04038 3975

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,300.00
BUILDING VALUE	\$94,800.00
TOTAL: LAND & BLDG	\$190,100.00
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	\$190,100.00
TOTAL TAX	\$3,098.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,098.63

NAME: LOVEITT JONATHAN A. MAP/LOT: 0041-0017-0101 LOCATION: 177 STATE STREET ACCOUNT: 006673 RE BOOK/PAGE: B21729P250 ACREAGE: 3.83

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,003.96 \$1,973.83 <u>\$120.85</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,098.63	100.000%
Parad on \$16.20 par	¢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: 006673 RE NAME: LOVEITT JONATHAN A MAP/LOT: 0041-0017-0101 LOCATION: 177 STATE STREET



05/15/2013 \$1,549.31

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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006673 RE NAME: LOVEITT JONATHAN A MAP/LOT: 0041-0017-0101 LOCATION: 177 STATE STREET

11/15/2012 \$1,549.32

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

LOVEITT PETER C 22 KINGS GRANT LANE GORHAM ME 04038

3976

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	• • • • • • • • • • • • • • • • • • •
LAND VALUE	\$68,700.00
BUILDING VALUE	\$112,000.00
TOTAL: LAND & BLDG	\$180,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$166,300.00
TOTAL TAX	\$2,710.69
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,710.69

NAME: LOVEITT PETER C. MAP/LOT: 0038-0005-0001 LOCATION: 9 KINGS GRANT LANE ACCOUNT: 002722 RE BOOK/PAGE: B27326P219 ACREAGE: 2.40

LOCATION: 9 KINGS GRANT 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	\$878.26 \$1,726.71 <u>\$105.72</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,710.69	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: 002722 RE INTEREST BEGINS ON 05/16/2013 NAME: LOVEITT PETER C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0038-0005-0001 LOCATION: 9 KINGS GRANT LANE 05/15/2013 \$1,355.34 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002722 RE INTEREST BEGINS ON 11/16/2012 NAME: LOVEITT PETER C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0005-0001

11/15/2012

11/15/2012 \$1,355.35



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEITT PETER C 22 KINGS GRANT LANE GORHAM ME 04038 3977

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,600.00
BUILDING VALUE	\$173,100.00
TOTAL: LAND & BLDG	\$259,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$250,700.00
TOTAL TAX	\$4,086.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$4,086.41

NAME: LOVEITT PETER C. MAP/LOT: 0038-0005-0002 LOCATION: 22 KINGS GRANT LANE ACCOUNT: 002818 RE BOOK/PAGE: B16427P9 ACREAGE: 6.44

LOCATION: 22 KINGS GRANT LANE

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

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FISCAL YEAR 2013 ACCOUNT: 002818 RE INTEREST BEGINS ON 05/16/2013 NAME: LOVEITT PETER C AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0038-0005-0002 LOCATION: 22 KINGS GRANT LANE 05/15/2013 \$2,043.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002818 RE INTEREST BEGINS ON 11/16/2012 NAME: LOVEITT PETER C AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0005-0002

11/15/2012 \$2,043.21



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

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

LOVEITT THOMAS W & LOVEITT RHONDA B 27 MAPLE RIDGE ROAD GORHAM ME 04038

3978

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,087.22
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,087.22
NET ASSESSMENT	\$189,400.00
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	\$198,400.00
BUILDING VALUE	\$129,900.00
LAND VALUE	\$68,500.00

NAME: LOVEITT THOMAS W &. MAP/LOT: 0084-0018-0311 LOCATION: 27 MAPLE RIDGE ROAD ACCOUNT: 003577 RE B00K/PAGE: B10099P82 ACREAGE: 0.93

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,000.26 \$1,966.56 <u>\$120.40</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,087.22	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003577 RE INTEREST BEGINS ON 05/16/2013 NAME: LOVEITT THOMAS W & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0084-0018-0311 LOCATION: 27 MAPLE RIDGE ROAD 05/15/2013 \$1,543.61 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003577 RE INTEREST BEGINS ON 11/16/2012 NAME: LOVEITT THOMAS W & AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0084-0018-0311 LOCATION: 27 MAPLE RIDGE ROAD

\$1,543.61 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOVEJOY MICHAEL JR 3 FOREST CIRCLE GORHAM ME 04038

3979

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,700.00
TOTAL: LAND & BLDG	\$29,700.00
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	\$29,700.00
TOTAL TAX	\$484.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$484.11

NAME: LOVEJOY MICHAEL JR. MAP/LOT: 0002-0001-0071 LOCATION: 3 FOREST CIRCLE ACCOUNT: 001734 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$156.85 \$308.38 <u>\$18.88</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$484.11	100.000%
Based on \$16.30 per	\$1,000.00	

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\$242.06

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 001734 RE INTEREST BEGINS ON 05/16/2013 NAME: LOVEJOY MICHAEL JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0001-0071 LOCATION: 3 FOREST CIRCLE 05/15/2013\$242.05 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001734 RE INTEREST BEGINS ON 11/16/2012 NAME: LOVEJOY MICHAEL JR AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0002-0001-0071

MAP/LOT: 0002-0001-0071 LOCATION: 3 FOREST CIRCLE



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOW JAMES A & LOW MARY ANN 120 DINGLEY SPRINGS ROAD GORHAM ME 04038

3980

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAN	ID VALUE	\$73,800.00
BUI	LDING VALUE	\$95,100.00
ТОТ	AL: LAND & BLDG	\$168,900.00
Oth	ier	\$0.00
Mac	hinery & Equipment	\$0.00
Fur	niture & Fixtures	\$0.00
TRA	ILERS	\$0.00
MIS	CELLANEOUS	\$0.00
TOT	AL PER. PROP.	\$0.00
HOM	IESTEAD EXEMPTION	\$0.00
OTH	IER EXEMPTION	\$0.00
NET	ASSESSMENT	\$168,900.00
TOT	AL TAX	\$2,753.07
LES	S PAID TO DATE	\$0.00
т	DTAL TAX DUE	\$2,753.07

NAME: LOW JAMES A &. MAP/LOT: 0080-0004-0005 LOCATION: 120 DINGLEY SPRING ROAD ACCOUNT: 004659 RE BOOK/PAGE: B13214P330 ACREAGE: 1.47

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TOTAL	\$2,753.07	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 120 DINGLEY SPRING ROAD

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\$1,376.54

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 004659 RE INTEREST BEGINS ON 05/16/2013 NAME: LOW JAMES A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0080-0004-0005 LOCATION: 120 DINGLEY SPRING ROAD 05/15/2013 \$1,376.53 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004659 RE INTEREST BEGINS ON 11/16/2012 NAME: LOW JAMES A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0004-0005





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

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LOWE PAMELA R 36 MORRILL AVENUE GORHAM ME 04038

3981

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$87,100.00
\$71,100.00
\$158,200.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$149,200.00
\$2,431.96
\$0.00
\$2,431.96

NAME: LOWE PAMELA R. MAP/LOT: 0106-0018 LOCATION: 36 MORRILL AVENUE ACCOUNT: 003464 RE BOOK/PAGE: B26121P335 ACREAGE: 0.76

LOCATION: 36 MORRILL AVENUE

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TOTAL	\$2,431.96	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,215.98

FISCAL YEAR 2013 ACCOUNT: 003464 RE INTEREST BEGINS ON 05/16/2013 NAME: LOWE PAMELA R AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0106-0018 LOCATION: 36 MORRILL AVENUE 05/15/2013 \$1,215.98 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003464 RE INTEREST BEGINS ON 11/16/2012 NAME: LOWE PAMELA R AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0106-0018



11/15/2012 PI FASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LOWELL ELIZABETH M 486 OSSIPEE TRAIL GORHAM ME 04038

3982

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$50,100.00
TOTAL: LAND & BLDG	\$104,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$95,700.00
TOTAL TAX	\$1,559.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,559.91

NAME: LOWELL ELIZABETH M. MAP/LOT: 0076-0012-0001 LOCATION: 486 OSSIPEE TRAIL ACCOUNT: 005543 RE BOOK/PAGE: B13489P173 ACREAGE: 1.38

LOCATION: 486 OSSIPEE TRAIL

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MUNICIPAL SCHOOL COUNTY	\$505.41 \$993.66 <u>\$60.84</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,559.91	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 005543 RE INTEREST BEGINS ON 05/16/2013 NAME: LOWELL ELIZABETH M AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0076-0012-0001 LOCATION: 486 OSSIPEE TRAIL 05/15/2013\$779.95 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005543 RE INTEREST BEGINS ON 11/16/2012 NAME: LOWELL ELIZABETH M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0076-0012-0001

11/15/2012 \$779.96



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

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LOWELL KIMBERLY M 449 OSSIPEE TRAIL GORHAM ME 04038

3983

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$87,900.00
TOTAL: LAND & BLDG	\$145,500.00
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	\$145,500.00
TOTAL TAX	\$2,371.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,371.65

NAME: LOWELL KIMBERLY M. MAP/LOT: 0076-0027 LOCATION: 449 OSSIPEE TRAIL ACCOUNT: 002352 RE BOOK/PAGE: B11931P188 ACREAGE: 1.48

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	\$768.41 \$1,510.74 <u>\$92.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,371.65	100.000%
Based on $$16.30$	por \$1 000 00	

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Gorham, Maine 04038

AMOUNT DUE AMOUNT PAID

PAID

based on alo.su per **φ**Ι,000.00

FISCAL YEAR 2013

ACCOUNT: 002352 RE NAME: LOWELL KIMBERLY M MAP/LOT: 0076-0027 LOCATION: 449 OSSIPEE TRAIL

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

05/15/2013 \$1,185.82

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002352 RE NAME: LOWELL KIMBERLY M MAP/LOT: 0076-0027 LOCATION: 449 OSSIPEE TRAIL

\$1,185.83 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**

LOWELL RONALD E & LOWELL CINDY J 10 BRADFORD DRIVE GORHAM ME 04038

3984

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,320.31
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,320.31
NET ASSESSMENT	\$203,700.00
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	\$212,700.00
BUILDING VALUE	\$142,600.00
LAND VALUE	\$70,100.00

NAME: LOWELL RONALD E &. MAP/LOT: 0117-0066 LOCATION: 10 BRADFORD DRIVE ACCOUNT: 006129 RE B00K/PAGE: B20392P168 ACREAGE: 0.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,075.78 \$2,115.04 <u>\$129.49</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,320.31	100.000%
Basad on \$16.30 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 006129 RE INTEREST BEGINS ON 05/16/2013 NAME: LOWELL RONALD E & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0117-0066 LOCATION: 10 BRADFORD DRIVE 05/15/2013 \$1,660.15 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006129 RE INTEREST BEGINS ON 11/16/2012 NAME: LOWELL RONALD E & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0117-0066 LOCATION: 10 BRADFORD DRIVE \$1,660.16 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LUBELCZYK STEPHEN P & OCONNOR ALICE R 8 HARRIET CIRCLE GORHAM ME 04038

3985

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,326.02
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,326.02
NET ASSESSMENT	\$265,400.00
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	\$274,400.00
BUILDING VALUE	\$202,100.00
LAND VALUE	\$72,300.00

NAME: LUBELCZYK STEPHEN P &. MAP/LOT: 0003-0015-0006 LOCATION: 8 HARRIET CIRCLE ACCOUNT: 005263 RE BOOK/PAGE: B9536P195 ACREAGE: 2.40

LOCATION: 8 HARRIET CIRCLE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,401.63 \$2,755.67 <u>\$168.71</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,326.02	100.000%
Based on \$16.30 per	\$1,000.00	

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\$2,163.01

FISCAL YEAR 2013 ACCOUNT: 005263 RE INTEREST BEGINS ON 05/16/2013 NAME: LUBELCZYK STEPHEN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0015-0006 LOCATION: 8 HARRIET CIRCLE 05/15/2013 \$2,163.01 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005263 RE INTEREST BEGINS ON 11/16/2012 NAME: LUBELCZYK STEPHEN P & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0003-0015-0006

11/15/2012



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

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

LUCE IAN J & LUCE HEIDI C 42 PHINNEY STREET GORHAM ME 04038

3986

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$1,952.74
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$1,952.74
NET ASSESSMENT	\$119,800.00
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	\$128,800.00
BUILDING VALUE	\$71,200.00
LAND VALUE	\$57,600.00

NAME: LUCE IAN J &. MAP/LOT: 0042-0012 LOCATION: 42 PHINNEY STREET ACCOUNT: 002946 RE B00K/PAGE: B21349P241 ACREAGE: 1.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$632.69 \$1,243.90 <u>\$76.16</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,952.74	100.000%

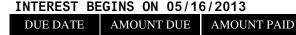
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Gorham, Maine 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 002946 RE NAME: LUCE IAN J & MAP/LOT: 0042-0012 LOCATION: 42 PHINNEY STREET



05/15/2013\$976.37

DUE DATE

AMOUNT DUE AMOUNT PAID

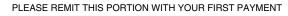
PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002946 RE NAME: LUCE IAN J & MAP/LOT: 0042-0012 LOCATION: 42 PHINNEY STREET

\$976.37 11/15/2012

INTEREST BEGINS ON 11/16/2012





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

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

LUCIANO PETER & LUCIANO BOBBI JO 123 SPILLER ROAD GORHAM ME 04038

3987

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$150,000.00
TOTAL: LAND & BLDG	\$220,800.00
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	\$211,800.00
TOTAL TAX	\$3,452.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,452.34

NAME: LUCIANO PETER &. MAP/LOT: 0079-0013-0003 LOCATION: 123 SPILLER ROAD ACCOUNT: 006488 RE B00K/PAGE: B20420P51 ACREAGE: 1.38

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,118.56 \$2,199.14 <u>\$134.64</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,452.34	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 006488 RE INTEREST BEGINS ON 05/16/2013 NAME: LUCIANO PETER & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0079-0013-0003 LOCATION: 123 SPILLER ROAD 05/15/2013 \$1,726.17 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006488 RE INTEREST BEGINS ON 11/16/2012 NAME: LUCIANO PETER & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0013-0003

LOCATION: 123 SPILLER ROAD

\$1,726.17 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**

LUCK CARLOS L & LUCK BERNICE 74 ALEXANDER DRIVE GORHAM ME 04038

3988

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$4,712.33
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$4,712.33
NET ASSESSMENT	\$289,100.00
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	\$298,100.00
BUILDING VALUE	\$205,600.00
LAND VALUE	\$92,500.00

NAME: LUCK CARLOS L &. MAP/LOT: 0078-0003-0313 LOCATION: 74 ALEXANDER DRIVE ACCOUNT: 001348 RE B00K/PAGE: B13129P296 ACREAGE: 1.65

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,526.79 \$3,001.75 <u>\$183.78</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$4,712.33	100.000%
	• • • • • • •	

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FISCAL YEAR 2013

ACCOUNT: 001348 RE NAME: LUCK CARLOS L & MAP/LOT: 0078-0003-0313 LOCATION: 74 ALEXANDER DRIVE



05/15/2013 \$2,356.16

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001348 RE NAME: LUCK CARLOS L & MAP/LOT: 0078-0003-0313 LOCATION: 74 ALEXANDER DRIVE

\$2,356.17 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

LUDWIG MELANIE M 5 CORNUCOPIA WAY GORHAM ME 04038 3989

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,100.00
BUILDING VALUE	\$175,900.00
TOTAL: LAND & BLDG	\$239,000.00
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	\$239,000.00
TOTAL TAX	\$3,895.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,895.70

NAME: LUDWIG MELANIE M. MAP/LOT: 0021-0013-0303 LOCATION: 5 CORNUCOPIA WAY ACCOUNT: 007091 RE BOOK/PAGE: B23956P112 ACREAGE: 2.19

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CURRENT BILLING DISTRIBUTION

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TOTAL	\$3,895.70	100.000%
Deced on \$16 20 non	¢1 000 00	

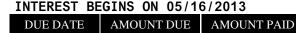
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Gorham, Maine 04038

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 007091 RE NAME: LUDWIG MELANIE M MAP/LOT: 0021-0013-0303 LOCATION: 5 CORNUCOPIA WAY



05/15/2013 \$1,947.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 007091 RE NAME: LUDWIG MELANIE M MAP/LOT: 0021-0013-0303 LOCATION: 5 CORNUCOPIA WAY

DUE DATE AMOUNT DUE AMOUNT PAID 11/15/2012 \$1,947.85

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LUDWIG WALTER D III 94 NARRAGANSETT STREET GORHAM ME 04038 3990

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,900.00
BUILDING VALUE	\$90,200.00
TOTAL: LAND & BLDG	\$173,100.00
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	\$164,100.00
TOTAL TAX	\$2,674.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,674.83

NAME: LUDWIG WALTER D III. MAP/LOT: 0107-0003 LOCATION: 94 NARRAGANSETT STREET ACCOUNT: 003158 RE BOOK/PAGE: B13073P226 ACREAGE: 1.40

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

LOCATION: 94 NARRAGANSETT STREET

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

\$1,337.42

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 003158 RE INTEREST BEGINS ON 05/16/2013 NAME: LUDWIG WALTER D III AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0003 LOCATION: 94 NARRAGANSETT STREET 05/15/2013 \$1,337.41 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003158 RE INTEREST BEGINS ON 11/16/2012 NAME: LUDWIG WALTER D III AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0003





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

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

LUKE JOSEPH C JR **16 TAMARACK CIRCLE** GORHAM ME 04038

3991

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$21,800.00
TOTAL: LAND & BLDG	\$21,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$7,400.00
TOTAL TAX	\$120.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$120.62

NAME: LUKE JOSEPH C JR. MAP/LOT: 0002-0001-0047 LOCATION: 16 TAMARACK CIRCLE ACCOUNT: 001001 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION	ЛС	REMITTANCE INSTRUCTIONS
MUNICIPAL \$39.08 SCHOOL \$76.83 COUNTY \$4.70 TOTAL \$120.62 Based on \$16.30 per \$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 - 1:00pm. By mail to TOWN OF GORHAM Tax Collector 75 South St., Ste#1 Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 001001 RE INTEREST BEGINS ON 05/16/2013 NAME: LUKE JOSEPH C JR AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0002-0001-0047 LOCATION: 16 TAMARACK CIRCLE 05/15/2013 \$60.31 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001001 RE INTEREST BEGINS ON 11/16/2012 NAME: LUKE JOSEPH C JR AMOUNT DUE AMOUNT PAID DUE DATE

MAP/LOT: 0002-0001-0047 LOCATION: 16 TAMARACK CIRCLE

\$60.31 11/15/2012



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

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

LUNDBERG THERESA E 18419 W MISSION LANE WADDELL AZ 85355

3992

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$100,000.00
TOTAL: LAND & BLDG	\$142,000.00
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	\$142,000.00
TOTAL TAX	\$2,314.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,314.60

NAME: LUNDBERG THERESA E. MAP/LOT: 0021-0006 LOCATION: 285 SOUTH STREET ACCOUNT: 002685 RE B00K/PAGE: B26080P283 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$749.93 \$1,474.40 <u>\$90.27</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,314.60	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector

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

FISCAL YEAR 2013 ACCOUNT: 002685 RE INTEREST BEGINS ON 05/16/2013 NAME: LUNDBERG THERESA E AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0021-0006 LOCATION: 285 SOUTH STREET 05/15/2013 \$1,157.30 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002685 RE INTEREST BEGINS ON 11/16/2012 NAME: LUNDBERG THERESA E AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0021-0006 LOCATION: 285 SOUTH STREET

\$1,157.30 11/15/2012



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

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

LUNDGREN ERIK J **15 DAVIS ANNEX** GORHAM ME 04038

3993

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE		\$68,400.00	
BUILDING VALU	E	\$202,100.00	
TOTAL: LAND &	BLDG	\$270,500.00	
Other		\$0.00	
Machinery & E	quipment	\$0.00	
Furniture & F	ixtures	\$0.00	
TRAILERS		\$0.00	
MISCELLANEOUS		\$0.00	
TOTAL PER. PR	0P.	\$0.00	
HOMESTEAD EXE	MPTION	\$0.00	
OTHER EXEMPTI	ON	\$0.00	
NET ASSESSMEN	Т	\$270,500.00	
TOTAL TAX		\$4,409.15	
LESS PAID TO	DATE	\$0.00	
TOTAL TAX	DUE 🖒	\$4,409.15	

NAME: LUNDGREN ERIK J. MAP/LOT: 0038-0004-0002 LOCATION: 15 DAVIS ANNEX ACCOUNT: 000393 RE BOOK/PAGE: B28608P330 ACREAGE: 1.43

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%
Parad on \$16.20 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 000393 RE INTEREST BEGINS ON 05/16/2013 NAME: LUNDGREN ERIK J AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0038-0004-0002 LOCATION: 15 DAVIS ANNEX 05/15/2013 \$2,204.57 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000393 RE INTEREST BEGINS ON 11/16/2012 NAME: LUNDGREN ERIK J AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0038-0004-0002 LOCATION: 15 DAVIS ANNEX \$2,204.58 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LUNDIN TRACY D & LUNDIN LEA E 24 SHAMROCK DRIVE GORHAM ME 04038

3994

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$207,100.00
TOTAL: LAND & BLDG	\$289,100.00
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	\$289,100.00
TOTAL TAX	\$4,712.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,712.33

NAME: LUNDIN TRACY D &. MAP/LOT: 0030-0007-0406 LOCATION: 24 SHAMROCK DRIVE ACCOUNT: 006811 RE BOOK/PAGE: B24493P97 ACREAGE: 0.46

LOCATION: 24 SHAMROCK DRIVE

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

	MUNICIPAL SCHOOL COUNTY	\$1,526.79 \$3,001.75 <u>\$183.78</u>	32.400% 63.700% <u>3.900%</u>
	TOTAL	\$4,712.33	100.000%
_	Based on \$16.30 per	\$1,000.00	

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Tax Collector

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

FISCAL YEAR 2013 ACCOUNT: 006811 RE INTEREST BEGINS ON 05/16/2013 NAME: LUNDIN TRACY D & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0007-0406 LOCATION: 24 SHAMROCK DRIVE 05/15/2013 \$2,356.16 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 006811 RE INTEREST BEGINS ON 11/16/2012 NAME: LUNDIN TRACY D & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0007-0406

11/15/2012 \$2,356.17



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LUNT JOHN T 99 NAUGUS AVENUE MARBLEHEAD MA 01945

3995

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,200.00
BUILDING VALUE	\$81,100.00
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	\$9,000.00
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: LUNT JOHN T. MAP/LOT: 0102-0063 LOCATION: 44 COLLEGE AVENUE ACCOUNT: 005107 RE BOOK/PAGE: B18410P65 ACREAGE: 0.35

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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%
	• · • • • • •	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005107 RE INTEREST BEGINS ON 05/16/2013 NAME: LUNT JOHN T DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0063 LOCATION: 44 COLLEGE AVENUE 05/15/2013 \$1,330.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005107 RE INTEREST BEGINS ON 11/16/2012 NAME: LUNT JOHN T AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0063 LOCATION: 44 COLLEGE AVENUE \$1,330.90

11/15/2012 \$1,33



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

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

LUNT ROLAND & LUNT STEPHANIE 40 HEMLOCK DRIVE GORHAM ME 04038

3996

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$259.17
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$259.17
NET ASSESSMENT	\$15,900.00
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	\$24,900.00
BUILDING VALUE	\$24,900.00
LAND VALUE	\$0.00

NAME: LUNT ROLAND &. MAP/LOT: 0002-0001-0132 LOCATION: 40 HEMLOCK DRIVE ACCOUNT: 001689 RE BOOK/PAGE: ACREAGE: 0.00

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ACCOUNT: 001689 RE NAME: LUNT ROLAND & MAP/LOT: 0002-0001-0132 LOCATION: 40 HEMLOCK DRIVE



05/15/2013\$129.58

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 001689 RE NAME: LUNT ROLAND & MAP/LOT: 0002-0001-0132 LOCATION: 40 HEMLOCK DRIVE

\$129.59 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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

LURVEY LISA C & LURVEY DAVID B 147 SOUTH STREET GORHAM ME 04038

3997

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,700.00
BUILDING VALUE	\$98,500.00
TOTAL: LAND & BLDG	\$190,200.00
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	\$190,200.00
TOTAL TAX	\$3,100.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,100.26

NAME: LURVEY LISA C &. MAP/LOT: 0104-0016 LOCATION: 147 SOUTH STREET ACCOUNT: 005089 RE B00K/PAGE: B27475P110 ACREAGE: 0.42

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	\$1,004.48 \$1,974.87 <u>\$120.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,100.26	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: 005089 RE INTEREST BEGINS ON 05/16/2013 NAME: LURVEY LISA C & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0104-0016 LOCATION: 147 SOUTH STREET 05/15/2013 \$1,550.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005089 RE INTEREST BEGINS ON 11/16/2012 NAME: LURVEY LISA C & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0104-0016 LOCATION: 147 SOUTH STREET \$1,550.13 11/15/2012



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

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

LUTTRELL DAVID E & LUTTRELL SANDRA J 86 MAPLE DRIVE GORHAM ME 04038

3998

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$37,300.00
TOTAL: LAND & BLDG	\$37,300.00
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	\$28,300.00
TOTAL TAX	\$461.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$461.29

NAME: LUTTRELL DAVID E &. MAP/LOT: 0015-0007-0230 LOCATION: 86 MAPLE DRIVE ACCOUNT: 002089 RE BOOK/PAGE: ACREAGE: 0.00

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$149.46 32.400% TOWN OF GORHAM SCHOOL \$293.84 63.700% In person payments may be made during the following hours: COUNTY \$17.99 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 \$461.29 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00 FISCAL YEAR 2013

ACCOUNT: 002089 RE NAME: LUTTRELL DAVID E & MAP/LOT: 0015-0007-0230 LOCATION: 86 MAPLE DRIVE

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

05/15/2013\$230.64

DUE DATE

AMOUNT DUE AMOUNT PAID

AID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 002089 RE NAME: LUTTRELL DAVID E & MAP/LOT: 0015-0007-0230 LOCATION: 86 MAPLE DRIVE

\$230.65 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

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LUXTON SCOTT M & LUXTON STATIE B 8 LONGMEADOW DRIVE GORHAM ME 04038

3999

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,000.00
BUILDING VALUE	\$88,800.00
TOTAL: LAND & BLDG	\$140,800.00
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	\$140,800.00
TOTAL TAX	\$2,295.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,295.04

NAME: LUXTON SCOTT M &. MAP/LOT: 0039-0009 LOCATION: 222 NARRAGANSETT STREET ACCOUNT: 003682 RE BOOK/PAGE: B26862P187 ACREAGE: 1.00

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$743.59 \$1,461.94 <u>\$89.51</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,295.04	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003682 RE INTEREST BEGINS ON 05/16/2013 NAME: LUXTON SCOTT M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0009 LOCATION: 222 NARRAGANSETT STREET 05/15/2013 \$1,147.52 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003682 RE INTEREST BEGINS ON 11/16/2012 NAME: LUXTON SCOTT M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0039-0009

LOCATION: 222 NARRAGANSETT STREET

11/15/2012 \$1,147.52



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

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

LUXTON SCOTT M & LUXTON STATIE B 8 LONGMEADOW DRIVE GORHAM ME 04038

4000

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

	TOTAL TAX DUE	\$2,603.11
ļ	LESS PAID TO DATE	\$0.00
	TOTAL TAX	\$2,603.11
	NET ASSESSMENT	\$159,700.00
	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	\$168,700.00
	BUILDING VALUE	\$96,000.00
	LAND VALUE	\$72,700.00

NAME: LUXTON SCOTT M &. MAP/LOT: 0048-0007 LOCATION: 8 LONGMEADOW DRIVE ACCOUNT: 005331 RE B00K/PAGE: B15630P48 ACREAGE: 0.66

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$843.41 \$1,658.18 <u>\$101.52</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,603.11	100.000%
Basad on \$16.30 par	¢1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 005331 RE INTEREST BEGINS ON 05/16/2013 NAME: LUXTON SCOTT M & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0048-0007 LOCATION: 8 LONGMEADOW DRIVE 05/15/2013 \$1,301.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005331 RE INTEREST BEGINS ON 11/16/2012 NAME: LUXTON SCOTT M & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0048-0007 LOCATION: 8 LONGMEADOW DRIVE \$1,301.56

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**

LY QUI H 74 SPILLER ROAD GORHAM ME 04038

4001

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$96,800.00
TOTAL: LAND & BLDG	\$167,600.00
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	\$167,600.00
TOTAL TAX	\$2,731.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,731.88

NAME: LY QUI H. MAP/LOT: 0079-0016-0007 LOCATION: 74 SPILLER ROAD ACCOUNT: 000421 RE B00K/PAGE: B28913P208 ACREAGE: 1.38

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$885.13 \$1,740.21 <u>\$106.54</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,731.88	100.000%
Based on \$16.30 per	\$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 000421 RE INTEREST BEGINS ON 05/16/2013 NAME: LY QUI H DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0079-0016-0007 LOCATION: 74 SPILLER ROAD 05/15/2013 \$1,365.94 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000421 RE INTEREST BEGINS ON 11/16/2012 NAME: LY QUI H AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0079-0016-0007 LOCATION: 74 SPILLER ROAD

11/15/2012

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,365.94



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LYFORD PETER A & LYFORD MARCIA 53 DAVE'S WAY HERMAN ME 04401

4002

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$133,600.00
BUILDING VALUE	\$297,300.00
TOTAL: LAND & BLDG	\$430,900.00
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	\$430,900.00
TOTAL TAX	\$7,023.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$7,023.67

NAME: LYFORD PETER A &. MAP/LOT: 0034-0003-0007 LOCATION: 54 OLDE CANAL WAY ACCOUNT: 007237 RE BOOK/PAGE: B26478P38 ACREAGE: 2.37

LOCATION: 54 OLDE CANAL WAY

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$2,275.67 \$4,474.08 <u>\$273.92</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$7,023.67	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: 007237 RE INTEREST BEGINS ON 05/16/2013 NAME: LYFORD PETER A & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0034-0003-0007 LOCATION: 54 OLDE CANAL WAY 05/15/2013 \$3,511.83 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 007237 RE INTEREST BEGINS ON 11/16/2012 NAME: LYFORD PETER A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0034-0003-0007

11/15/2012 \$3,511.84



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

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LYLA G BALDWIN TRUST 11 BELMONT TERRACE GORHAM ME 04038

4003

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,400.00
BUILDING VALUE	\$174,200.00
TOTAL: LAND & BLDG	\$267,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
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: LYLA G BALDWIN TRUST. MAP/LOT: 0106-0019-0011 LOCATION: 11 BELMONT TERRACE ACCOUNT: 006818 RE B00K/PAGE: B23953P31 ACREAGE: 0.32

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CURRENT BILLING DISTRIBUTION

MUNI SCHO COUN		-		\$2,	365 685 5164	. 07	63	. 400% . 700% <u>. 900%</u>	
ΤΟΤΑ	۸L			\$4,	215	. 18	100	. 000%	
Deee		¢10	20	 ሮ 4	000	00			

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006818 RE NAME: LYLA G BALDWIN TRUST MAP/LOT: 0106-0019-0011 LOCATION: 11 BELMONT TERRACE

13				
	INTEREST BE	GINS ON 05/1	6/2013	
	DUE DATE	AMOUNT DUE	AMOUNT PAID	

05/15/2013 \$2,107.59

DUE DATE

AMOUNT DUE AMOUNT PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006818 RE NAME: LYLA G BALDWIN TRUST MAP/LOT: 0106-0019-0011 LOCATION: 11 BELMONT TERRACE

\$2,107.59 11/15/2012

INTEREST BEGINS ON 11/16/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LYNCH GARY J & LYNCH MARY JO A 65 SHAWS MILL ROAD GORHAM ME 04038

4004

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$111,700.00
TOTAL: LAND & BLDG	\$179,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,700.00
TOTAL TAX	\$2,782.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,782.41

NAME: LYNCH GARY J &. MAP/LOT: 0080-0006 LOCATION: 65 SHAWS MILL ROAD ACCOUNT: 003745 RE BOOK/PAGE: B10505P184 ACREAGE: 1.20

LOCATION: 65 SHAWS MILL ROAD

TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$901.50 \$1,772.40 <u>\$108.51</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,782.41	100.000%
Based on \$16.30 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003745 RE INTEREST BEGINS ON 05/16/2013 NAME: LYNCH GARY J & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0080-0006 LOCATION: 65 SHAWS MILL ROAD 05/15/2013 \$1,391.20 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003745 RE INTEREST BEGINS ON 11/16/2012 NAME: LYNCH GARY J & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0080-0006

11/15/2012 \$1,391.21



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

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

LYNCH JAMES JR & LYNCH JEANNE 404 OSSIPEE TRAIL GORHAM ME 04038

4005

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$70,200.00
TOTAL: LAND & BLDG	\$112,200.00
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	\$112,200.00
TOTAL TAX	\$1,828.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,828.86

NAME: LYNCH JAMES JR &. MAP/LOT: 0077-0006 LOCATION: 404 OSSIPEE TRAIL ACCOUNT: 005074 RE B00K/PAGE: B27526P254 ACREAGE: 0.50

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$592.55 \$1,164.98 <u>\$71.33</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$1,828.86	100.000%
Based on \$16 30 n	ar \$1 000 00	

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Gorham, Maine 04038

per

FISCAL YEAR 2013

ACCOUNT: 005074 RE NAME: LYNCH JAMES JR & MAP/LOT: 0077-0006 LOCATION: 404 OSSIPEE TRAIL

INTEREST DE	.01N3 UN 03/1	0/2013
DUE DATE	AMOUNT DUE	AMOUNT

05/15/2013\$914.43

TNTEDECT

PAID

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 005074 RE NAME: LYNCH JAMES JR & MAP/LOT: 0077-0006 LOCATION: 404 OSSIPEE TRAIL

AMOUNT DUE AMOUNT PAID DUE DATE \$914.43 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**

LYNCH YVONNE G 23 ANDERSON STREET PORTLAND ME 04101

4006

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$34,600.00
BUILDING VALUE	\$800.00
TOTAL: LAND & BLDG	\$35,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$35,400.00
TOTAL TAX	\$577.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$577.02

NAME: LYNCH YVONNE G. MAP/LOT: 0073-0011 LOCATION: 40 MALLARD DRIVE ACCOUNT: 001666 RE B00K/PAGE: B15052P329 ACREAGE: 0.25

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL \$186.95 32.400% TOWN OF GORHAM SCHOOL \$367.56 63.700% In person payments may be made during the following hours: <u>3.90</u>0% COUNTY \$22.50 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 \$577.02 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 001666 RE INTEREST BEGINS ON 05/16/2013 NAME: LYNCH YVONNE G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0011 LOCATION: 40 MALLARD DRIVE 05/15/2013 \$288.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001666 RE INTEREST BEGINS ON 11/16/2012 NAME: LYNCH YVONNE G AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0073-0011

LOCATION: 40 MALLARD DRIVE

\$288.51 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LYNDS KEITH H & LANDRY ALIDA S 7 PREBLE ST GORHAM ME 04038

4007

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,971.49
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,971.49
NET ASSESSMENT	\$182,300.00
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	\$191,300.00
BUILDING VALUE	\$118,600.00
LAND VALUE	\$72,700.00

NAME: LYNDS KEITH H &. MAP/LOT: 0102-0175 LOCATION: 7 PREBLE STREET ACCOUNT: 000462 RE BOOK/PAGE: B10614P151 ACREAGE: 0.28

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$962.76 \$1,892.84 <u>\$115.89</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,971.49	100.000%
Based on \$16.30 per	• \$1,000.00	

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\$1,485.75

FISCAL YEAR 2013 ACCOUNT: 000462 RE INTEREST BEGINS ON 05/16/2013 NAME: LYNDS KEITH H & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0102-0175 LOCATION: 7 PREBLE STREET 05/15/2013 \$1,485.74 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000462 RE INTEREST BEGINS ON 11/16/2012 NAME: LYNDS KEITH H & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0102-0175

MAP/LOT: 0102-0175 LOCATION: 7 PREBLE 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

LYON GRETCHEN G & LYON MICHAEL C 26 HIDDEN PINES DRIVE GORHAM ME 04038

4008

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

\$73,300.00
\$99,000.00
\$172,300.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$9,000.00
\$0.00
\$163,300.00
\$2,661.79
\$0.00
\$2,661.79

NAME: LYON GRETCHEN G &. MAP/LOT: 0030-0009-0005 LOCATION: 26 HIDDEN PINES DRIVE ACCOUNT: 005574 RE BOOK/PAGE: B26853P308 ACREAGE: 0.45

TAXPAYER'S NOTICE

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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	r \$1,000.00	

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Tax Collector 75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013 ACCOUNT: 005574 RE INTEREST BEGINS ON 05/16/2013 NAME: LYON GRETCHEN G & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0009-0005 LOCATION: 26 HIDDEN PINES DRIVE 05/15/2013 \$1,330.89 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005574 RE INTEREST BEGINS ON 11/16/2012 NAME: LYON GRETCHEN G & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0009-0005 LOCATION: 26 HIDDEN PINES DRIVE



11/15/2012 \$1,330.90



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LYONS PETER M 8 SAMUELS WAY GORHAM ME 04038 4009

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$120,500.00
TOTAL: LAND & BLDG	\$205,500.00
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	\$196,500.00
TOTAL TAX	\$3,202.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 너〉	\$3,202.95

NAME: LYONS PETER M. MAP/LOT: 0025-0001-0072 LOCATION: 8 SAMUELS WAY ACCOUNT: 000801 RE BOOK/PAGE: B22833P211 ACREAGE: 0.50

LOCATION: 8 SAMUELS WAY

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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: 000801 RE INTEREST BEGINS ON 05/16/2013 NAME: LYONS PETER M DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0025-0001-0072 LOCATION: 8 SAMUELS WAY 05/15/2013 \$1,601.47 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 000801 RE INTEREST BEGINS ON 11/16/2012 NAME: LYONS PETER M AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0025-0001-0072

11/15/2012 \$1,601.48



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

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

LYONS TODD B & WEBSTER MARY JO 100 LOVERS LANE GORHAM ME 04038

4010

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,000.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$164,400.00
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	\$155,400.00
TOTAL TAX	\$2,533.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,533.02

NAME: LYONS TODD B &. MAP/LOT: 0041-0027 LOCATION: 100 LOVERS LANE ACCOUNT: 003264 RE BOOK/PAGE: B13849P113 ACREAGE: 0.75

LOCATION: 100 LOVERS LANE

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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 per	\$1,000.00	

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FISCAL YEAR 2013 ACCOUNT: 003264 RE INTEREST BEGINS ON 05/16/2013 NAME: LYONS TODD B & AMOUNT DUE DUE DATE AMOUNT PAID MAP/LOT: 0041-0027 LOCATION: 100 LOVERS LANE 05/15/2013 \$1,266.51 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003264 RE INTEREST BEGINS ON 11/16/2012 NAME: LYONS TODD B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0041-0027

11/15/2012

\$1,266.51



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

LYONS TODD B & LYONS MARY JO J 100 LOVERS LANE GORHAM ME 04038

4011

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$82,100.00
TOTAL: LAND & BLDG	\$158,900.00
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	\$158,900.00
TOTAL TAX	\$2,590.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,590.07

NAME: LYONS TODD B &. MAP/LOT: 0105-0012 LOCATION: 22 NARRAGANSETT STREET ACCOUNT: 003015 RE BOOK/PAGE: B18723P118 ACREAGE: 0.51

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current property owners.

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$839.18 \$1,649.87 <u>\$101.01</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,590.07	100.000%
Parad on \$16.20 par	c \$1 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003015 RE INTEREST BEGINS ON 05/16/2013 NAME: LYONS TODD B & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0105-0012 LOCATION: 22 NARRAGANSETT STREET 05/15/2013 \$1,295.03 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003015 RE INTEREST BEGINS ON 11/16/2012 NAME: LYONS TODD B & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0105-0012 LOCATION: 22 NARRAGANSETT STREET \$1,295.04 11/15/2012



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

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

LYONS FAMILY REVOCABLE TRUST 56 LITTLE RIVER DRIVE GORHAM ME 04038

4012

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,400.00
BUILDING VALUE	\$100,600.00
TOTAL: LAND & BLDG	\$181,000.00
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	\$166,600.00
TOTAL TAX	\$2,715.58
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,715.58

NAME: LYONS FAMILY REVOCABLE TRUST. MAP/LOT: 0050-0009-0008 LOCATION: 56 LITTLE RIVER DRIVE ACCOUNT: 001894 RE BOOK/PAGE: B14396P314 ACREAGE: 1.29

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.

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$879.85 \$1,729.82 <u>\$105.91</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,715.58	100.000%
Based on \$16.30 per	\$1,000,00	

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FISCAL YEAR 2013 ACCOUNT: 001894 RE INTEREST BEGINS ON 05/16/2013 NAME: LYONS FAMILY REVOCABLE TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0008 LOCATION: 56 LITTLE RIVER DRIVE 05/15/2013 \$1,357.79 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001894 RE INTEREST BEGINS ON 11/16/2012 NAME: LYONS FAMILY REVOCABLE TRUST AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0050-0009-0008 LOCATION: 56 LITTLE RIVER DRIVE



\$1,357.79 11/15/2012