



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAGE DAVID H
6615 FRANKLIN AVENUE #108
LOS ANGELES CA 90028

4837

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,600.00
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	\$62,600.00
TOTAL TAX	\$1,020.38
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,020.38

NAME: PAGE DAVID H.
MAP/LOT: 0094-0006-0102
LOCATION: HURRICANE ROAD
ACCOUNT: 007482 RE
BOOK/PAGE: B27613P49
ACREAGE: 3.00



TAXPAYER'S NOTICE

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

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

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

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

After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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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	\$330.60	32.400%
SCHOOL	\$649.98	63.700%
COUNTY	\$39.79	3.900%
TOTAL	\$1,020.38	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007482 RE
NAME: PAGE DAVID H
MAP/LOT: 0094-0006-0102
LOCATION: HURRICANE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$510.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007482 RE
NAME: PAGE DAVID H
MAP/LOT: 0094-0006-0102
LOCATION: HURRICANE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$510.19	

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TOWN OF GORHAM

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PAGE DAVID H &
PAGE STEVEN ET AL
6615 FRANKLIN AVENUE #108
LOS ANGELES CA 90028

4838

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$73,100.00
TOTAL TAX	\$1,191.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,191.53

NAME: PAGE DAVID H &
MAP/LOT: 0094-0006-0001
LOCATION: HURRICANE ROAD
ACCOUNT: 007026 RE
BOOK/PAGE: B27613P52
ACREAGE: 50.30



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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	\$386.06	32.400%
SCHOOL	\$759.00	63.700%
COUNTY	\$46.47	3.900%
TOTAL	\$1,191.53	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007026 RE
NAME: PAGE DAVID H &
MAP/LOT: 0094-0006-0001
LOCATION: HURRICANE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$595.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007026 RE
NAME: PAGE DAVID H &
MAP/LOT: 0094-0006-0001
LOCATION: HURRICANE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$595.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PAGE DAVID I &
PAGE BONNIE J
88 MIDDLE JAM ROAD
GORHAM ME 04038

4839

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$163,300.00
TOTAL: LAND & BLDG	\$234,600.00
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	\$225,600.00
TOTAL TAX	\$3,677.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,677.28

NAME: PAGE DAVID I &
MAP/LOT: 0098-0013-0001
LOCATION: 88 MIDDLE JAM ROAD
ACCOUNT: 002405 RE
BOOK/PAGE: B12003P271
ACREAGE: 3.26



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,191.44	32.400%
SCHOOL	\$2,342.43	63.700%
COUNTY	\$143.41	3.900%
TOTAL	\$3,677.28	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002405 RE
NAME: PAGE DAVID I &
MAP/LOT: 0098-0013-0001
LOCATION: 88 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,838.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002405 RE
NAME: PAGE DAVID I &
MAP/LOT: 0098-0013-0001
LOCATION: 88 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,838.64

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TOWN OF GORHAM

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

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PAGE DONALD C &
PAGE EUGENIA M
141 HURRICANE ROAD
GORHAM ME 04038

4840

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$76,100.00
TOTAL: LAND & BLDG	\$130,800.00
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	\$116,400.00
TOTAL TAX	\$1,897.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,897.32

NAME: PAGE DONALD C &
MAP/LOT: 0094-0005
LOCATION: 141 HURRICANE ROAD
ACCOUNT: 002563 RE
BOOK/PAGE: B2952P85
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$614.73	32.400%
SCHOOL	\$1,208.59	63.700%
COUNTY	\$74.00	3.900%
TOTAL	\$1,897.32	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002563 RE
NAME: PAGE DONALD C &
MAP/LOT: 0094-0005
LOCATION: 141 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$948.66	

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FISCAL YEAR 2013



ACCOUNT: 002563 RE
NAME: PAGE DONALD C &
MAP/LOT: 0094-0005
LOCATION: 141 HURRICANE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$948.66	

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TOWN OF GORHAM

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

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PAGE EUGENIA M &
PAGE DAVID H ET AL
6615 FRANKLIN AVENUE #108
LOS ANGELES CA 90028

4841

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$62,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$62,700.00
TOTAL TAX	\$1,022.01
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,022.01

NAME: PAGE EUGENIA M &
MAP/LOT: 0094-0006-0101
LOCATION: HURRICANE ROAD
ACCOUNT: 007481 RE
BOOK/PAGE: B27613P46
ACREAGE: 2.00



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

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007481 RE
NAME: PAGE EUGENIA M &
MAP/LOT: 0094-0006-0101
LOCATION: HURRICANE ROAD

INTEREST BEGINS ON 05/16/2013

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

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FISCAL YEAR 2013



ACCOUNT: 007481 RE
NAME: PAGE EUGENIA M &
MAP/LOT: 0094-0006-0101
LOCATION: HURRICANE ROAD

INTEREST BEGINS ON 11/16/2012

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

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TOWN OF GORHAM

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Gorham, Maine 04038

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PAGE PAUL L &
PAGE SANDRA K
76 MIDDLE JAM ROAD
GORHAM ME 04038

4842

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,200.00
BUILDING VALUE	\$78,300.00
TOTAL: LAND & BLDG	\$161,500.00
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	\$152,500.00
TOTAL TAX	\$2,485.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,485.75

NAME: PAGE PAUL L &
MAP/LOT: 0098-0009
LOCATION: 76 MIDDLE JAM ROAD
ACCOUNT: 004769 RE
BOOK/PAGE: B9904P84
ACREAGE: 3.14



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$805.38	32.400%
SCHOOL	\$1,583.42	63.700%
COUNTY	\$96.94	3.900%
TOTAL	\$2,485.75	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004769 RE
NAME: PAGE PAUL L &
MAP/LOT: 0098-0009
LOCATION: 76 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,242.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004769 RE
NAME: PAGE PAUL L &
MAP/LOT: 0098-0009
LOCATION: 76 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,242.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAGE STEVEN D TRUSTEE
P.O. BOX 303
TAMPA FL 33601

4843

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$84,100.00
TOTAL: LAND & BLDG	\$159,900.00
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	\$159,900.00
TOTAL TAX	\$2,606.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,606.37

NAME: PAGE STEVEN D TRUSTEE.
MAP/LOT: 0094-0004-0001
LOCATION: 152 HURRICANE ROAD
ACCOUNT: 000216 RE
BOOK/PAGE: B24296P60
ACREAGE: 1.67



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	\$844.46	32.400%
SCHOOL	\$1,660.26	63.700%
COUNTY	\$101.65	3.900%
TOTAL	\$2,606.37	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000216 RE
NAME: PAGE STEVEN D TRUSTEE
MAP/LOT: 0094-0004-0001
LOCATION: 152 HURRICANE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,303.18	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000216 RE
NAME: PAGE STEVEN D TRUSTEE
MAP/LOT: 0094-0004-0001
LOCATION: 152 HURRICANE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,303.19	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALANZA STEVEN A &
PALANZA JAMIE E
20 OSBORNE ROAD
GORHAM ME 04038

4844

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,400.00
BUILDING VALUE	\$133,700.00
TOTAL: LAND & BLDG	\$199,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
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: PALANZA STEVEN A &
MAP/LOT: 0036-0021-0001
LOCATION: 20 OSBORNE ROAD
ACCOUNT: 006677 RE
BOOK/PAGE: B21671P135
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,003.96	32.400%
SCHOOL	\$1,973.83	63.700%
COUNTY	\$120.85	3.900%
TOTAL	\$3,098.63	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006677 RE
NAME: PALANZA STEVEN A &
MAP/LOT: 0036-0021-0001
LOCATION: 20 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,549.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006677 RE
NAME: PALANZA STEVEN A &
MAP/LOT: 0036-0021-0001
LOCATION: 20 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,549.32

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALIAN GRETCHEN S
25 JOSEPH DRIVE
GORHAM ME 04038

4845

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,600.00
BUILDING VALUE	\$84,900.00
TOTAL: LAND & BLDG	\$154,500.00
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	\$145,500.00
TOTAL TAX	\$2,371.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,371.65

NAME: PALIAN GRETCHEN S.
MAP/LOT: 0027-0004-0021
LOCATION: 25 JOSEPH DRIVE
ACCOUNT: 005874 RE
BOOK/PAGE: B15023P316
ACREAGE: 0.09



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$768.41	32.400%
SCHOOL	\$1,510.74	63.700%
COUNTY	\$92.49	3.900%
TOTAL	\$2,371.65	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005874 RE
NAME: PALIAN GRETCHEN S
MAP/LOT: 0027-0004-0021
LOCATION: 25 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,185.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005874 RE
NAME: PALIAN GRETCHEN S
MAP/LOT: 0027-0004-0021
LOCATION: 25 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,185.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALLESCHI CATHERINE A
PO BOX 447
GORHAM ME 04038

4846

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,200.00
BUILDING VALUE	\$219,000.00
TOTAL: LAND & BLDG	\$306,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$297,200.00
TOTAL TAX	\$4,844.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,844.36

NAME: PALLESCHI CATHERINE A.
MAP/LOT: 0055-0010-0306
LOCATION: 9 SALLY DRIVE
ACCOUNT: 006198 RE
BOOK/PAGE: B17976P112
ACREAGE: 1.66



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,569.57	32.400%
SCHOOL	\$3,085.86	63.700%
COUNTY	\$188.93	3.900%
TOTAL	\$4,844.36	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006198 RE
NAME: PALLESCHI CATHERINE A
MAP/LOT: 0055-0010-0306
LOCATION: 9 SALLY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,422.18	

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FISCAL YEAR 2013



ACCOUNT: 006198 RE
NAME: PALLESCHI CATHERINE A
MAP/LOT: 0055-0010-0306
LOCATION: 9 SALLY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,422.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALMER GREGORY R &
MARGARET E
57 OAK WOOD DRIVE
GORHAM ME 04038

4847

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$130,500.00
TOTAL: LAND & BLDG	\$215,500.00
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	\$206,500.00
TOTAL TAX	\$3,365.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,365.95

NAME: PALMER GREGORY R &
MAP/LOT: 0025-0001-0029
LOCATION: 57 OAK WOOD DRIVE
ACCOUNT: 001194 RE
BOOK/PAGE: B4488P132
ACREAGE: 0.50



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SCHOOL	\$2,144.11	63.700%
COUNTY	\$131.27	3.900%
TOTAL	\$3,365.95	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001194 RE
NAME: PALMER GREGORY R &
MAP/LOT: 0025-0001-0029
LOCATION: 57 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,682.97

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FISCAL YEAR 2013



ACCOUNT: 001194 RE
NAME: PALMER GREGORY R &
MAP/LOT: 0025-0001-0029
LOCATION: 57 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,682.98

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALMER MATTHEW G
9 ASPEN LANE
GORHAM ME 04038

4848

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$131,300.00
TOTAL: LAND & BLDG	\$219,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,800.00
TOTAL TAX	\$3,582.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,582.74

NAME: PALMER MATTHEW G.
MAP/LOT: 0050-0008-0009
LOCATION: 9 ASPEN LANE
ACCOUNT: 004942 RE
BOOK/PAGE: B26245P146
ACREAGE: 1.83



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,160.81	32.400%
SCHOOL	\$2,282.21	63.700%
COUNTY	\$139.73	3.900%
TOTAL	\$3,582.74	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004942 RE
NAME: PALMER MATTHEW G
MAP/LOT: 0050-0008-0009
LOCATION: 9 ASPEN LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,791.37	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004942 RE
NAME: PALMER MATTHEW G
MAP/LOT: 0050-0008-0009
LOCATION: 9 ASPEN LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,791.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALMER NATHANIEL R &
PALMER MICHELLE D
64 MAPLE DRIVE
GORHAM ME 04038

4849

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$40,500.00
TOTAL: LAND & BLDG	\$40,500.00
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	\$31,500.00
TOTAL TAX	\$513.45
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$513.45

NAME: PALMER NATHANIEL R &
MAP/LOT: 0015-0007-0219
LOCATION: 64 MAPLE DRIVE
ACCOUNT: 003753 RE
BOOK/PAGE:
ACREAGE: 0.00



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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	\$166.36	32.400%
SCHOOL	\$327.07	63.700%
COUNTY	<u>\$20.02</u>	<u>3.900%</u>
TOTAL	\$513.45	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003753 RE
NAME: PALMER NATHANIEL R &
MAP/LOT: 0015-0007-0219
LOCATION: 64 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$256.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003753 RE
NAME: PALMER NATHANIEL R &
MAP/LOT: 0015-0007-0219
LOCATION: 64 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$256.73	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PALOMAKI GLENN E &
BUNK CATHERINE
169 PLUMMER ROAD
GORHAM ME 04038

4850

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,000.00
BUILDING VALUE	\$134,600.00
TOTAL: LAND & BLDG	\$232,600.00
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	\$223,600.00
TOTAL TAX	\$3,644.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,644.68

NAME: PALOMAKI GLENN E &
MAP/LOT: 0085-0001-0001
LOCATION: 169 PLUMMER ROAD
ACCOUNT: 002725 RE
BOOK/PAGE: B4814P136
ACREAGE: 9.80



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,180.88	32.400%
SCHOOL	\$2,321.66	63.700%
COUNTY	\$142.14	3.900%
TOTAL	\$3,644.68	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: 002725 RE
NAME: PALOMAKI GLENN E &
MAP/LOT: 0085-0001-0001
LOCATION: 169 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,822.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002725 RE
NAME: PALOMAKI GLENN E &
MAP/LOT: 0085-0001-0001
LOCATION: 169 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,822.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAM HOLDINGS LLC
C/O PATRICIA A MACDONALD
5 VESPER STREET
SCARBOROUGH ME 04074

4851

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,400.00
BUILDING VALUE	\$108,900.00
TOTAL: LAND & BLDG	\$184,300.00
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	\$184,300.00
TOTAL TAX	\$3,004.09
LESS PAID TO DATE	\$0.20
TOTAL TAX DUE	\$3,003.89

NAME: PAM HOLDINGS LLC.
MAP/LOT: 0050-0009-0013
LOCATION: 21 LITTLE RIVER DRIVE
ACCOUNT: 003646 RE
BOOK/PAGE: B26432P103
ACREAGE: 1.03



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$973.33	32.400%
SCHOOL	\$1,913.61	63.700%
COUNTY	\$117.16	3.900%
TOTAL	\$3,004.09	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003646 RE
NAME: PAM HOLDINGS LLC
MAP/LOT: 0050-0009-0013
LOCATION: 21 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,502.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003646 RE
NAME: PAM HOLDINGS LLC
MAP/LOT: 0050-0009-0013
LOCATION: 21 LITTLE RIVER DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,501.85	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PANARESE JOHN D
855 GRAY ROAD
GORHAM ME 04038

4852

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,100.00
BUILDING VALUE	\$96,700.00
TOTAL: LAND & BLDG	\$134,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$120,400.00
TOTAL TAX	\$1,962.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,962.52

NAME: PANARESE JOHN D.
MAP/LOT: 0111-0093
LOCATION: 855 GRAY ROAD
ACCOUNT: 004435 RE
BOOK/PAGE: B15645P105
ACREAGE: 0.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$635.86	32.400%
SCHOOL	\$1,250.13	63.700%
COUNTY	\$76.54	3.900%
TOTAL	\$1,962.52	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004435 RE
NAME: PANARESE JOHN D
MAP/LOT: 0111-0093
LOCATION: 855 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$981.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004435 RE
NAME: PANARESE JOHN D
MAP/LOT: 0111-0093
LOCATION: 855 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$981.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PANICO FRED &
DYKE MYRNA
39 PARTRIDGE ROAD
WINDHAM ME 04062

4853

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,900.00
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	\$40,900.00
TOTAL TAX	\$666.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$666.67

NAME: PANICO FRED &
MAP/LOT: 0073-0006
LOCATION: 58 EAGLE COVE ROAD
ACCOUNT: 001727 RE
BOOK/PAGE: B9100P82
ACREAGE: 0.50



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MUNICIPAL	\$216.00	32.400%
SCHOOL	\$424.67	63.700%
COUNTY	\$26.00	3.900%
TOTAL	\$666.67	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001727 RE
NAME: PANICO FRED &
MAP/LOT: 0073-0006
LOCATION: 58 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$333.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001727 RE
NAME: PANICO FRED &
MAP/LOT: 0073-0006
LOCATION: 58 EAGLE COVE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$333.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAPI JAMES J &
PAPI BERNADETTE B
16 SHAWS MILL ROAD
GORHAM ME 04038

4854

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$112,200.00
TOTAL: LAND & BLDG	\$166,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,800.00
TOTAL TAX	\$2,718.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,718.84

NAME: PAPI JAMES J &
MAP/LOT: 0077-0015-0002
LOCATION: 16 SHAWS MILL ROAD
ACCOUNT: 004013 RE
BOOK/PAGE: B27806P1
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$880.90	32.400%
SCHOOL	\$1,731.90	63.700%
COUNTY	\$106.03	3.900%
TOTAL	\$2,718.84	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004013 RE
NAME: PAPI JAMES J &
MAP/LOT: 0077-0015-0002
LOCATION: 16 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,359.42	

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FISCAL YEAR 2013



ACCOUNT: 004013 RE
NAME: PAPI JAMES J &
MAP/LOT: 0077-0015-0002
LOCATION: 16 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,359.42	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAPPALARDO JEFFREY D
20 TAPLEY DRIVE
GORHAM ME 04038

4855

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,200.00
BUILDING VALUE	\$178,900.00
TOTAL: LAND & BLDG	\$250,100.00
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	\$241,100.00
TOTAL TAX	\$3,929.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,929.93

NAME: PAPPALARDO JEFFREY D.
MAP/LOT: 0003-0015-0009
LOCATION: 20 TAPLEY DRIVE
ACCOUNT: 000101 RE
BOOK/PAGE: B21872P336
ACREAGE: 1.90



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,273.30	32.400%
SCHOOL	\$2,503.37	63.700%
COUNTY	\$153.27	3.900%
TOTAL	\$3,929.93	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: 000101 RE
NAME: PAPPALARDO JEFFREY D
MAP/LOT: 0003-0015-0009
LOCATION: 20 TAPLEY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,964.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000101 RE
NAME: PAPPALARDO JEFFREY D
MAP/LOT: 0003-0015-0009
LOCATION: 20 TAPLEY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,964.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAPPAS PETER S &
PAPPAS KAREN M
47 BURNHAM ROAD
GORHAM ME 04038

4856

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,000.00
BUILDING VALUE	\$98,200.00
TOTAL: LAND & BLDG	\$170,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$161,200.00
TOTAL TAX	\$2,627.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,627.56

NAME: PAPPAS PETER S &
MAP/LOT: 0003-0016
LOCATION: 47 BURNHAM ROAD
ACCOUNT: 001846 RE
BOOK/PAGE: B15963P171
ACREAGE: 2.98



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	\$851.33	32.400%
SCHOOL	\$1,673.76	63.700%
COUNTY	\$102.47	3.900%
TOTAL	\$2,627.56	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001846 RE
NAME: PAPPAS PETER S &
MAP/LOT: 0003-0016
LOCATION: 47 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,313.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001846 RE
NAME: PAPPAS PETER S &
MAP/LOT: 0003-0016
LOCATION: 47 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,313.78

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAQUETTE WAYNE &
PAQUETTE VALERIE
20 EVERGREEN DRIVE
GORHAM ME 04038

4857

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$67,200.00
TOTAL: LAND & BLDG	\$67,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$52,800.00
TOTAL TAX	\$860.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$860.64

NAME: PAQUETTE WAYNE &
MAP/LOT: 0002-0001-0067
LOCATION: 20 EVERGREEN DRIVE
ACCOUNT: 005384 RE
BOOK/PAGE:
ACREAGE: 0.00



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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	\$278.85	32.400%
SCHOOL	\$548.23	63.700%
COUNTY	\$33.56	3.900%
TOTAL	\$860.64	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005384 RE
NAME: PAQUETTE WAYNE &
MAP/LOT: 0002-0001-0067
LOCATION: 20 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$430.32	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005384 RE
NAME: PAQUETTE WAYNE &
MAP/LOT: 0002-0001-0067
LOCATION: 20 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$430.32	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARA JAMES &
PARA FLORA
14 PATRICK DRIVE
GORHAM ME 04038

4858

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$261,600.00
TOTAL: LAND & BLDG	\$339,800.00
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	\$330,800.00
TOTAL TAX	\$5,392.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,392.04

NAME: PARA JAMES &
MAP/LOT: 0075-0008-0022
LOCATION: 14 PATRICK DRIVE
ACCOUNT: 005889 RE
BOOK/PAGE: B18022P26
ACREAGE: 2.86



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,747.02	32.400%
SCHOOL	\$3,434.73	63.700%
COUNTY	\$210.29	3.900%
TOTAL	\$5,392.04	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005889 RE
NAME: PARA JAMES &
MAP/LOT: 0075-0008-0022
LOCATION: 14 PATRICK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,696.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005889 RE
NAME: PARA JAMES &
MAP/LOT: 0075-0008-0022
LOCATION: 14 PATRICK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,696.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADIS ROGER M &
PARADIS ROBIN
19 GLENWOOD AVENUE
GORHAM ME 04038

4859

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,700.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$182,700.00
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	\$182,700.00
TOTAL TAX	\$2,978.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,978.01

NAME: PARADIS ROGER M &.
MAP/LOT: 0102-0145-0003
LOCATION: 19 GLENWOOD AVENUE
ACCOUNT: 002323 RE
BOOK/PAGE: B23058P92
ACREAGE: 0.71



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$964.88	32.400%
SCHOOL	\$1,896.99	63.700%
COUNTY	\$116.14	3.900%
TOTAL	\$2,978.01	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002323 RE
NAME: PARADIS ROGER M &
MAP/LOT: 0102-0145-0003
LOCATION: 19 GLENWOOD AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,489.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002323 RE
NAME: PARADIS ROGER M &
MAP/LOT: 0102-0145-0003
LOCATION: 19 GLENWOOD AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,489.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADIS SHAWN
75 MAPLE DRIVE
GORHAM ME 04038

4860

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$29,800.00
TOTAL: LAND & BLDG	\$29,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$29,800.00
TOTAL TAX	\$485.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$485.74

NAME: PARADIS SHAWN.
MAP/LOT: 0015-0007-0267
LOCATION: 75 MAPLE DRIVE
ACCOUNT: 003744 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$157.38	32.400%
SCHOOL	\$309.42	63.700%
COUNTY	\$18.94	3.900%
TOTAL	\$485.74	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003744 RE
NAME: PARADIS SHAWN
MAP/LOT: 0015-0007-0267
LOCATION: 75 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$242.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003744 RE
NAME: PARADIS SHAWN
MAP/LOT: 0015-0007-0267
LOCATION: 75 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$242.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY ELIZABETH H-HEIRS
57 WARDS HILL ROAD
GORHAM ME 04038

4861

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,700.00
BUILDING VALUE	\$51,300.00
TOTAL: LAND & BLDG	\$113,000.00
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	\$113,000.00
TOTAL TAX	\$1,841.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,841.90

NAME: PARADY ELIZABETH H-HEIRS.
MAP/LOT: 0069-0009
LOCATION: 57 WARDS HILL ROAD
ACCOUNT: 002625 RE
BOOK/PAGE: B1158P152
ACREAGE: 0.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$596.78	32.400%
SCHOOL	\$1,173.29	63.700%
COUNTY	\$71.83	3.900%
TOTAL	\$1,841.90	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002625 RE
NAME: PARADY ELIZABETH H-HEIRS
MAP/LOT: 0069-0009
LOCATION: 57 WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$920.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002625 RE
NAME: PARADY ELIZABETH H-HEIRS
MAP/LOT: 0069-0009
LOCATION: 57 WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$920.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY RICHARD G &
JOHNSON OLIN K
31 WARDS HILL ROAD
GORHAM ME 04038

4862

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$13,100.00
BUILDING VALUE	\$18,300.00
TOTAL: LAND & BLDG	\$31,400.00
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	\$31,400.00
TOTAL TAX	\$511.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$511.82

NAME: PARADY RICHARD G &.
MAP/LOT: 0069-0010
LOCATION: WARDS HILL ROAD
ACCOUNT: 003698 RE
BOOK/PAGE: B17663P256
ACREAGE: 16.25



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	\$165.83	32.400%
SCHOOL	\$326.03	63.700%
COUNTY	\$19.96	3.900%
TOTAL	\$511.82	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003698 RE
NAME: PARADY RICHARD G &
MAP/LOT: 0069-0010
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$255.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003698 RE
NAME: PARADY RICHARD G &
MAP/LOT: 0069-0010
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$255.91	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY RICHARD G &
JOHNSON OLIN K
31 WARDS HILL ROAD
GORHAM ME 04038

4863

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$26,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$26,000.00
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	\$26,000.00
TOTAL TAX	\$423.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$423.80

NAME: PARADY RICHARD G &
MAP/LOT: 0068-0015
LOCATION: WARDS HILL ROAD
ACCOUNT: 002842 RE
BOOK/PAGE: B17663P256
ACREAGE: 19.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$137.31	32.400%
SCHOOL	\$269.96	63.700%
COUNTY	\$16.53	3.900%
TOTAL	\$423.80	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002842 RE
NAME: PARADY RICHARD G &
MAP/LOT: 0068-0015
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$211.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002842 RE
NAME: PARADY RICHARD G &
MAP/LOT: 0068-0015
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$211.90	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY RICHARD G &
JOHNSON OLIN K
31 WARDS HILL ROAD
GORHAM ME 04038

4864

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$14,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$14,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$14,500.00
TOTAL TAX	\$236.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$236.35

NAME: PARADY RICHARD G &
MAP/LOT: 0068-0016
LOCATION: WARDS HILL ROAD
ACCOUNT: 005271 RE
BOOK/PAGE: B17663P256
ACREAGE: 13.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$76.58	32.400%
SCHOOL	\$150.55	63.700%
COUNTY	\$9.22	3.900%
TOTAL	\$236.35	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005271 RE
NAME: PARADY RICHARD G &
MAP/LOT: 0068-0016
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$118.17	
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FISCAL YEAR 2013



ACCOUNT: 005271 RE
NAME: PARADY RICHARD G &
MAP/LOT: 0068-0016
LOCATION: WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$118.18	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARADY RICHARD E &
PARADY DOROTHY
59 WARDS HILL ROAD
GORHAM ME 04038

4865

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$75,900.00
TOTAL: LAND & BLDG	\$139,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$124,700.00
TOTAL TAX	\$2,032.61
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,032.61

NAME: PARADY RICHARD E &.
MAP/LOT: 0069-0008
LOCATION: 59 WARDS HILL ROAD
ACCOUNT: 000218 RE
BOOK/PAGE: B2743P146
ACREAGE: 0.88



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MUNICIPAL	\$658.57	32.400%
SCHOOL	\$1,294.77	63.700%
COUNTY	\$79.27	3.900%
TOTAL	\$2,032.61	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000218 RE
NAME: PARADY RICHARD E &
MAP/LOT: 0069-0008
LOCATION: 59 WARDS HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,016.30	

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FISCAL YEAR 2013



ACCOUNT: 000218 RE
NAME: PARADY RICHARD E &
MAP/LOT: 0069-0008
LOCATION: 59 WARDS HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,016.31	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARDI-MCCARTHY JENNIFER
82 WAGNER FARM ROAD
GORHAM ME 04038

4866

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$134,100.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,400.00
TOTAL TAX	\$3,201.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,201.32

NAME: PARDI-MCCARTHY JENNIFER.
MAP/LOT: 0030-0013-0140
LOCATION: 82 WAGNER FARM ROAD
ACCOUNT: 007452 RE
BOOK/PAGE: B28116P176
ACREAGE: 0.25



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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,039.24	63.700%
COUNTY	\$124.85	3.900%
TOTAL	\$3,201.32	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007452 RE
NAME: PARDI-MCCARTHY JENNIFER
MAP/LOT: 0030-0013-0140
LOCATION: 82 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,600.66

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FISCAL YEAR 2013



ACCOUNT: 007452 RE
NAME: PARDI-MCCARTHY JENNIFER
MAP/LOT: 0030-0013-0140
LOCATION: 82 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,600.66

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARENT JULIE &
HART WILLIAM
72 GATEWAY COMMONS DRIVE
GORHAM ME 04038

4867

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,400.00
BUILDING VALUE	\$136,000.00
TOTAL: LAND & BLDG	\$237,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$228,400.00
TOTAL TAX	\$3,722.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,722.92

NAME: PARENT JULIE &
MAP/LOT: 0116-0024
LOCATION: 72 GATEWAY COMMONS DRIVE
ACCOUNT: 005793 RE
BOOK/PAGE: B18121P77
ACREAGE: 0.44



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,206.23	32.400%
SCHOOL	\$2,371.50	63.700%
COUNTY	\$145.19	3.900%
TOTAL	\$3,722.92	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005793 RE
NAME: PARENT JULIE &
MAP/LOT: 0116-0024
LOCATION: 72 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,861.46

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FISCAL YEAR 2013



ACCOUNT: 005793 RE
NAME: PARENT JULIE &
MAP/LOT: 0116-0024
LOCATION: 72 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,861.46

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARENTEAU MICHAEL A &
PARENTEAU DAWN M
68 ALEXANDER DRIVE
GORHAM ME 04038

4868

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,100.00
BUILDING VALUE	\$191,900.00
TOTAL: LAND & BLDG	\$284,000.00
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	\$284,000.00
TOTAL TAX	\$4,629.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,629.20

NAME: PARENTEAU MICHAEL A &
MAP/LOT: 0078-0003-0314
LOCATION: 68 ALEXANDER DRIVE
ACCOUNT: 001405 RE
BOOK/PAGE: B28696P30
ACREAGE: 1.61



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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,499.86	32.400%
SCHOOL	\$2,948.80	63.700%
COUNTY	\$180.54	3.900%
TOTAL	\$4,629.20	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001405 RE
NAME: PARENTEAU MICHAEL A &
MAP/LOT: 0078-0003-0314
LOCATION: 68 ALEXANDER DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,314.60

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001405 RE
NAME: PARENTEAU MICHAEL A &
MAP/LOT: 0078-0003-0314
LOCATION: 68 ALEXANDER DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,314.60

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER CLAYTON L
255 HUSTON ROAD
GORHAM ME 04038

4869

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$28,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$28,900.00
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	\$28,900.00
TOTAL TAX	\$471.07
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$471.07

NAME: PARKER CLAYTON L.
MAP/LOT: 0111-0031
LOCATION: HUSTON ROAD
ACCOUNT: 002976 RE
BOOK/PAGE: B4985P46
ACREAGE: 0.18



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$152.63	32.400%
SCHOOL	\$300.07	63.700%
COUNTY	\$18.37	3.900%
TOTAL	\$471.07	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002976 RE
NAME: PARKER CLAYTON L
MAP/LOT: 0111-0031
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$235.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002976 RE
NAME: PARKER CLAYTON L
MAP/LOT: 0111-0031
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$235.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PARKER CLAYTON L
255 HUSTON ROAD
GORHAM ME 04038

4870

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,500.00
BUILDING VALUE	\$41,300.00
TOTAL: LAND & BLDG	\$79,800.00
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	\$65,400.00
TOTAL TAX	\$1,066.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,066.02

NAME: PARKER CLAYTON L.
MAP/LOT: 0111-0032
LOCATION: 255 HUSTON ROAD
ACCOUNT: 000024 RE
BOOK/PAGE:
ACREAGE: 0.18



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$345.39	32.400%
SCHOOL	\$679.05	63.700%
COUNTY	\$41.57	3.900%
TOTAL	\$1,066.02	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000024 RE
NAME: PARKER CLAYTON L
MAP/LOT: 0111-0032
LOCATION: 255 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$533.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000024 RE
NAME: PARKER CLAYTON L
MAP/LOT: 0111-0032
LOCATION: 255 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$533.01	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER KATHY L
42 MAPLE DRIVE
GORHAM ME 04038

4871

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$30,400.00
TOTAL: LAND & BLDG	\$30,400.00
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	\$5,400.00
NET ASSESSMENT	\$25,000.00
TOTAL TAX	\$407.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$407.50

NAME: PARKER KATHY L.
MAP/LOT: 0015-0007-0208
LOCATION: 42 MAPLE DRIVE
ACCOUNT: 001525 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$132.03	32.400%
SCHOOL	\$259.58	63.700%
COUNTY	\$15.89	3.900%
TOTAL	\$407.50	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001525 RE
NAME: PARKER KATHY L
MAP/LOT: 0015-0007-0208
LOCATION: 42 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$203.75	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001525 RE
NAME: PARKER KATHY L
MAP/LOT: 0015-0007-0208
LOCATION: 42 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$203.75	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER MARY EMERSON &
PARKER PETER DESMOND
182 OSSIPEE TRAIL
GORHAM ME 04038

4872

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,300.00
BUILDING VALUE	\$90,700.00
TOTAL: LAND & BLDG	\$137,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,000.00
TOTAL TAX	\$2,233.10
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,233.10

NAME: PARKER MARY EMERSON &
MAP/LOT: 0113-0015
LOCATION: 182 OSSIPEE TRAIL
ACCOUNT: 001593 RE
BOOK/PAGE: B27311P110
ACREAGE: 0.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$723.52	32.400%
SCHOOL	\$1,422.48	63.700%
COUNTY	\$87.09	3.900%
TOTAL	\$2,233.10	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: 001593 RE
NAME: PARKER MARY EMERSON &
MAP/LOT: 0113-0015
LOCATION: 182 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,116.55	

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FISCAL YEAR 2013



ACCOUNT: 001593 RE
NAME: PARKER MARY EMERSON &
MAP/LOT: 0113-0015
LOCATION: 182 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,116.55	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER MICHAEL W &
PARKER CAROLYN D
38 MAYNARD ROAD
WINDHAM ME 04162

4873

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,900.00
BUILDING VALUE	\$94,400.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$174,300.00
TOTAL TAX	\$2,841.09
LESS PAID TO DATE	\$73.36
TOTAL TAX DUE ➡	\$2,767.73

NAME: PARKER MICHAEL W &
MAP/LOT: 0036-0021
LOCATION: 24 OSBORNE ROAD
ACCOUNT: 001907 RE
BOOK/PAGE: B11389P143
ACREAGE: 3.78



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CURRENT BILLING DISTRIBUTION

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

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001907 RE
NAME: PARKER MICHAEL W &
MAP/LOT: 0036-0021
LOCATION: 24 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001907 RE
NAME: PARKER MICHAEL W &
MAP/LOT: 0036-0021
LOCATION: 24 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,347.19

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PARKER SHERRILL W
96 BUCK STREET
GORHAM ME 04038

4874

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,700.00
BUILDING VALUE	\$115,400.00
TOTAL: LAND & BLDG	\$203,100.00
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	\$194,100.00
TOTAL TAX	\$3,163.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,163.83

NAME: PARKER SHERRILL W.
MAP/LOT: 0080-0038
LOCATION: 96 BUCK STREET
ACCOUNT: 001562 RE
BOOK/PAGE: B10409P90
ACREAGE: 4.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,025.08	32.400%
SCHOOL	\$2,015.36	63.700%
COUNTY	\$123.39	3.900%
TOTAL	\$3,163.83	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001562 RE
NAME: PARKER SHERRILL W
MAP/LOT: 0080-0038
LOCATION: 96 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,581.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001562 RE
NAME: PARKER SHERRILL W
MAP/LOT: 0080-0038
LOCATION: 96 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,581.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER STEPHEN &
PARKER SHEILA
11 PARKER HILL ROAD
GORHAM ME 04038

4875

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,600.00
BUILDING VALUE	\$55,900.00
TOTAL: LAND & BLDG	\$112,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$103,500.00
TOTAL TAX	\$1,687.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,687.05

NAME: PARKER STEPHEN &
MAP/LOT: 0111-0074
LOCATION: 11 PARKER HILL ROAD
ACCOUNT: 004373 RE
BOOK/PAGE: B12289P88
ACREAGE: 0.57



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	\$546.60	32.400%
SCHOOL	\$1,074.65	63.700%
COUNTY	\$65.79	3.900%
TOTAL	\$1,687.05	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004373 RE
NAME: PARKER STEPHEN &
MAP/LOT: 0111-0074
LOCATION: 11 PARKER HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$843.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004373 RE
NAME: PARKER STEPHEN &
MAP/LOT: 0111-0074
LOCATION: 11 PARKER HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$843.53	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER TOMI-ANN
5 WHITE BIRCH LANE
GORHAM ME 04038

4876

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,200.00
BUILDING VALUE	\$79,400.00
TOTAL: LAND & BLDG	\$145,600.00
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	\$131,200.00
TOTAL TAX	\$2,138.56
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,138.56

NAME: PARKER TOMI-ANN.
MAP/LOT: 0100-0093
LOCATION: 5 WHITE BIRCH LANE
ACCOUNT: 004410 RE
BOOK/PAGE: B18111P46
ACREAGE: 0.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$692.89	32.400%
SCHOOL	\$1,362.26	63.700%
COUNTY	\$83.40	3.900%
TOTAL	\$2,138.56	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004410 RE
NAME: PARKER TOMI-ANN
MAP/LOT: 0100-0093
LOCATION: 5 WHITE BIRCH LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,069.28	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004410 RE
NAME: PARKER TOMI-ANN
MAP/LOT: 0100-0093
LOCATION: 5 WHITE BIRCH LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,069.28	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKER, PAULETTE P
32 COLLEGE AVENUE
GORHAM ME 04038

4877

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,600.00
BUILDING VALUE	\$125,800.00
TOTAL: LAND & BLDG	\$215,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,400.00
TOTAL TAX	\$3,364.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,364.32

NAME: PARKER, PAULETTE P.
MAP/LOT: 0102-0012
LOCATION: 32 COLLEGE AVENUE
ACCOUNT: 001858 RE
BOOK/PAGE: B14649P128
ACREAGE: 0.32



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,090.04	32.400%
SCHOOL	\$2,143.07	63.700%
COUNTY	\$131.21	3.900%
TOTAL	\$3,364.32	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001858 RE
NAME: PARKER, PAULETTE P
MAP/LOT: 0102-0012
LOCATION: 32 COLLEGE AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,682.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001858 RE
NAME: PARKER, PAULETTE P
MAP/LOT: 0102-0012
LOCATION: 32 COLLEGE AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,682.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKS DONALD F &
PARKS SYLVIA R
201 COUNTY ROAD
GORHAM ME 04038

4878

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,700.00
BUILDING VALUE	\$116,900.00
TOTAL: LAND & BLDG	\$196,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,600.00
TOTAL TAX	\$3,057.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,057.88

NAME: PARKS DONALD F &
MAP/LOT: 0015-0042
LOCATION: 201 COUNTY ROAD
ACCOUNT: 003485 RE
BOOK/PAGE: B3464P7
ACREAGE: 8.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$990.75	32.400%
SCHOOL	\$1,947.87	63.700%
COUNTY	\$119.26	3.900%
TOTAL	\$3,057.88	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003485 RE
NAME: PARKS DONALD F &
MAP/LOT: 0015-0042
LOCATION: 201 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,528.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003485 RE
NAME: PARKS DONALD F &
MAP/LOT: 0015-0042
LOCATION: 201 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,528.94

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARKS HAROLD F &
PARKS MURIELLE H
17 GEORGE STREET
GORHAM ME 04038

4879

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$98,700.00
TOTAL: LAND & BLDG	\$149,200.00
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	\$140,200.00
TOTAL TAX	\$2,285.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,285.26

NAME: PARKS HAROLD F &
MAP/LOT: 0089-0016
LOCATION: 17 GEORGE STREET
ACCOUNT: 003116 RE
BOOK/PAGE: B16612P100
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$740.42	32.400%
SCHOOL	\$1,455.71	63.700%
COUNTY	\$89.13	3.900%
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: 003116 RE
NAME: PARKS HAROLD F &
MAP/LOT: 0089-0016
LOCATION: 17 GEORGE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,142.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003116 RE
NAME: PARKS HAROLD F &
MAP/LOT: 0089-0016
LOCATION: 17 GEORGE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,142.63	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARLIN LISA A &
PARLIN RICHARD S
25 TRUMAN ROAD
GORHAM ME 04038

4880

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,600.00
BUILDING VALUE	\$138,800.00
TOTAL: LAND & BLDG	\$215,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$206,400.00
TOTAL TAX	\$3,364.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,364.32

NAME: PARLIN LISA A &
MAP/LOT: 0078-0001-0507
LOCATION: 25 TRUMAN ROAD
ACCOUNT: 005954 RE
BOOK/PAGE: B15221P195
ACREAGE: 2.09



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,090.04	32.400%
SCHOOL	\$2,143.07	63.700%
COUNTY	\$131.21	3.900%
TOTAL	\$3,364.32	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005954 RE
NAME: PARLIN LISA A &
MAP/LOT: 0078-0001-0507
LOCATION: 25 TRUMAN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,682.16	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005954 RE
NAME: PARLIN LISA A &
MAP/LOT: 0078-0001-0507
LOCATION: 25 TRUMAN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,682.16	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARMAKIAN ROBERT ALTE &
PARMAKIAN CYNTHIA MARIE
33 SETTLER'S WAY
GORHAM ME 04038

4881

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,600.00
BUILDING VALUE	\$210,000.00
TOTAL: LAND & BLDG	\$330,600.00
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	\$321,600.00
TOTAL TAX	\$5,242.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,242.08

NAME: PARMAKIAN ROBERT ALTE &
MAP/LOT: 0043A-0017-0009
LOCATION: 33 SETTLERS WAY
ACCOUNT: 003297 RE
BOOK/PAGE: B11634P12
ACREAGE: 2.88



TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,698.43	32.400%
SCHOOL	\$3,339.20	63.700%
COUNTY	\$204.44	3.900%
TOTAL	\$5,242.08	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003297 RE
NAME: PARMAKIAN ROBERT ALTE &
MAP/LOT: 0043A-0017-0009
LOCATION: 33 SETTLERS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,621.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003297 RE
NAME: PARMAKIAN ROBERT ALTE &
MAP/LOT: 0043A-0017-0009
LOCATION: 33 SETTLERS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,621.04

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARRITT ROBERT W &
PARRITT EVA M
147 ROOSEVELT TRAIL
NAPLES ME 04055

4882

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$60,900.00
TOTAL: LAND & BLDG	\$102,900.00
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	\$102,900.00
TOTAL TAX	\$1,677.27
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,677.27

NAME: PARRITT ROBERT W &
MAP/LOT: 0111-0055
LOCATION: 256 HUSTON ROAD
ACCOUNT: 004293 RE
BOOK/PAGE: B3071P825
ACREAGE: 0.24



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$543.44	32.400%
SCHOOL	\$1,068.42	63.700%
COUNTY	\$65.41	3.900%
TOTAL	\$1,677.27	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004293 RE
NAME: PARRITT ROBERT W &
MAP/LOT: 0111-0055
LOCATION: 256 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$838.63	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004293 RE
NAME: PARRITT ROBERT W &
MAP/LOT: 0111-0055
LOCATION: 256 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$838.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARROTT STEVEN H &
MARTZ NANCY B
48 NEWELL STREET
GORHAM ME 04038

4883

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,300.00
BUILDING VALUE	\$220,000.00
TOTAL: LAND & BLDG	\$288,300.00
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	\$279,300.00
TOTAL TAX	\$4,552.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,552.59

NAME: PARROTT STEVEN H &
MAP/LOT: 0111-0001-0001
LOCATION: 48 NEWELL STREET
ACCOUNT: 004667 RE
BOOK/PAGE: B16475P12
ACREAGE: 4.55



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,475.04	32.400%
SCHOOL	\$2,900.00	63.700%
COUNTY	\$177.55	3.900%
TOTAL	\$4,552.59	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: 004667 RE
NAME: PARROTT STEVEN H &
MAP/LOT: 0111-0001-0001
LOCATION: 48 NEWELL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,276.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004667 RE
NAME: PARROTT STEVEN H &
MAP/LOT: 0111-0001-0001
LOCATION: 48 NEWELL STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,276.30

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4884

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,700.00
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	\$43,700.00
TOTAL TAX	\$712.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$712.31

NAME: PARSONS ARTHUR H.
MAP/LOT: 0063-0006
LOCATION: BUCK STREET
ACCOUNT: 003834 RE
BOOK/PAGE: B15787P218
ACREAGE: 29.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$230.79	32.400%
SCHOOL	\$453.74	63.700%
COUNTY	\$27.78	3.900%
TOTAL	\$712.31	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003834 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0006
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$356.15	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003834 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0006
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$356.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4885

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$130,800.00
BUILDING VALUE	\$105,500.00
TOTAL: LAND & BLDG	\$236,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,300.00
TOTAL TAX	\$3,704.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,704.99

NAME: PARSONS ARTHUR H.
MAP/LOT: 0063-0008
LOCATION: 322 BUCK STREET
ACCOUNT: 003265 RE
BOOK/PAGE: B15787P218
ACREAGE: 44.00



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

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003265 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0008
LOCATION: 322 BUCK STREET

INTEREST BEGINS ON 05/16/2013

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



ACCOUNT: 003265 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0008
LOCATION: 322 BUCK STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,852.50	
------------	------------	--

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4886

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$138.55

NAME: PARSONS ARTHUR H.
MAP/LOT: 0063-0017
LOCATION: NORTH STREET
ACCOUNT: 002139 RE
BOOK/PAGE: B10320P346
ACREAGE: 5.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.89	32.400%
SCHOOL	\$88.26	63.700%
COUNTY	\$5.40	3.900%
TOTAL	\$138.55	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002139 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0017
LOCATION: NORTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$69.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002139 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0017
LOCATION: NORTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$69.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4887

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$39,400.00
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	\$39,400.00
TOTAL TAX	\$642.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$642.22

NAME: PARSONS ARTHUR H.
MAP/LOT: 0063-0001
LOCATION: BUCK STREET
ACCOUNT: 002576 RE
BOOK/PAGE: B3750P317
ACREAGE: 20.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$208.08	32.400%
SCHOOL	\$409.09	63.700%
COUNTY	\$25.05	3.900%
TOTAL	\$642.22	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002576 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0001
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$321.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002576 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0001
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$321.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4888

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,400.00
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	\$15,400.00
TOTAL TAX	\$251.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$251.02

NAME: PARSONS ARTHUR H.
MAP/LOT: 0061-0003
LOCATION: FARRINGTON ROAD-BACK
ACCOUNT: 003006 RE
BOOK/PAGE: B2634P475
ACREAGE: 4.62



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	\$81.33	32.400%
SCHOOL	\$159.90	63.700%
COUNTY	\$9.79	3.900%
TOTAL	\$251.02	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003006 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0061-0003
LOCATION: FARRINGTON ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$125.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003006 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0061-0003
LOCATION: FARRINGTON ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$125.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4889

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$39,500.00
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	\$39,500.00
TOTAL TAX	\$643.85
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$643.85

NAME: PARSONS ARTHUR H.
MAP/LOT: 0064-0017
LOCATION: FORT HILL ROAD
ACCOUNT: 004267 RE
BOOK/PAGE: B15787P218
ACREAGE: 45.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004267 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0064-0017
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$321.92	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004267 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0064-0017
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$321.93	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4890

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$137,600.00
BUILDING VALUE	\$141,600.00
TOTAL: LAND & BLDG	\$279,200.00
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	\$270,200.00
TOTAL TAX	\$4,404.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,404.26

NAME: PARSONS ARTHUR H.
MAP/LOT: 0063-0009
LOCATION: 316 BUCK STREET
ACCOUNT: 000317 RE
BOOK/PAGE: B2634P475
ACREAGE: 58.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,426.98	32.400%
SCHOOL	\$2,805.51	63.700%
COUNTY	\$171.77	3.900%
TOTAL	\$4,404.26	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: 000317 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0009
LOCATION: 316 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,202.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000317 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0009
LOCATION: 316 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,202.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4891

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,600.00
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	\$11,600.00
TOTAL TAX	\$189.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$189.08

NAME: PARSONS ARTHUR H.
MAP/LOT: 0061-0002
LOCATION: BUCK STREET
ACCOUNT: 000627 RE
BOOK/PAGE: B15787P218
ACREAGE: 11.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$61.26	32.400%
SCHOOL	\$120.44	63.700%
COUNTY	\$7.37	3.900%
TOTAL	\$189.08	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000627 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0061-0002
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$94.54	

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FISCAL YEAR 2013



ACCOUNT: 000627 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0061-0002
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$94.54	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4892

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,500.00
BUILDING VALUE	\$96,400.00
TOTAL: LAND & BLDG	\$173,900.00
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	\$173,900.00
TOTAL TAX	\$2,834.57
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,834.57

NAME: PARSONS ARTHUR H.
MAP/LOT: 0063-0005
LOCATION: 321 BUCK STREET
ACCOUNT: 001400 RE
BOOK/PAGE: B15787P218
ACREAGE: 6.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$918.40	32.400%
SCHOOL	\$1,805.62	63.700%
COUNTY	\$110.55	3.900%
TOTAL	\$2,834.57	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001400 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0005
LOCATION: 321 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,417.28

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001400 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0063-0005
LOCATION: 321 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,417.29

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR H
316 BUCK STREET
GORHAM ME 04038

4893

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$80,900.00
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	\$80,900.00
TOTAL TAX	\$1,318.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,318.67

NAME: PARSONS ARTHUR H.
MAP/LOT: 0062-0017
LOCATION: FARRINGTON ROAD
ACCOUNT: 005337 RE
BOOK/PAGE: B2634P475
ACREAGE: 63.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$427.25	32.400%
SCHOOL	\$839.99	63.700%
COUNTY	\$51.43	3.900%
TOTAL	\$1,318.67	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005337 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0062-0017
LOCATION: FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$659.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005337 RE
NAME: PARSONS ARTHUR H
MAP/LOT: 0062-0017
LOCATION: FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$659.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS ARTHUR II
316 BUCK STREET
GORHAM ME 04038

4894

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$72,500.00
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	\$72,500.00
TOTAL TAX	\$1,181.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,181.75

NAME: PARSONS ARTHUR II.
MAP/LOT: 0064-0003
LOCATION: FORT HILL ROAD-BACK
ACCOUNT: 004172 RE
BOOK/PAGE: B10399P97
ACREAGE: 5.50



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	\$382.89	32.400%
SCHOOL	\$752.77	63.700%
COUNTY	\$46.09	3.900%
TOTAL	\$1,181.75	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004172 RE
NAME: PARSONS ARTHUR II
MAP/LOT: 0064-0003
LOCATION: FORT HILL ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$590.87	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004172 RE
NAME: PARSONS ARTHUR II
MAP/LOT: 0064-0003
LOCATION: FORT HILL ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$590.88	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS SUSAN
161 OSSIPEE TRAIL
GORHAM ME 04038

4895

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,500.00
BUILDING VALUE	\$71,100.00
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 ➡ \$2,014.68

NAME: PARSONS SUSAN.
MAP/LOT: 0060-0014-0001
LOCATION: 161 OSSIPEE TRAIL
ACCOUNT: 004511 RE
BOOK/PAGE: B4643P336
ACREAGE: 1.92



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$652.76	32.400%
SCHOOL	\$1,283.35	63.700%
COUNTY	\$78.57	3.900%
TOTAL	\$2,014.68	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004511 RE
NAME: PARSONS SUSAN
MAP/LOT: 0060-0014-0001
LOCATION: 161 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,007.34	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004511 RE
NAME: PARSONS SUSAN
MAP/LOT: 0060-0014-0001
LOCATION: 161 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,007.34	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS FARM LLC
322 BUCK STREET
GORHAM ME 04038

4896

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,700.00
TOTAL TAX	\$92.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$92.91

NAME: PARSONS FARM LLC.
MAP/LOT: 0062-0016
LOCATION: FARRINGTON ROAD-BACK
ACCOUNT: 002902 RE
BOOK/PAGE: B17547P283
ACREAGE: 26.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$30.10	32.400%
SCHOOL	\$59.18	63.700%
COUNTY	\$3.62	3.900%
TOTAL	\$92.91	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002902 RE
NAME: PARSONS FARM LLC
MAP/LOT: 0062-0016
LOCATION: FARRINGTON ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$46.45	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002902 RE
NAME: PARSONS FARM LLC
MAP/LOT: 0062-0016
LOCATION: FARRINGTON ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$46.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARSONS FARM LLC
322 BUCK STREET
GORHAM ME 04038

4897

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,600.00
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	\$5,600.00
TOTAL TAX	\$91.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$91.28

NAME: PARSONS FARM LLC.
MAP/LOT: 0062-0012
LOCATION: FARRINGTON ROAD-BACK
ACCOUNT: 004022 RE
BOOK/PAGE: B17547P283
ACREAGE: 19.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$29.57	32.400%
SCHOOL	\$58.15	63.700%
COUNTY	\$3.56	3.900%
TOTAL	\$91.28	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004022 RE
NAME: PARSONS FARM LLC
MAP/LOT: 0062-0012
LOCATION: FARRINGTON ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$45.64	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004022 RE
NAME: PARSONS FARM LLC
MAP/LOT: 0062-0012
LOCATION: FARRINGTON ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$45.64	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PARSONS FARM LLC
322 BUCK STREET
GORHAM ME 04038

4898

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$13,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$13,700.00
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	\$13,700.00
TOTAL TAX	\$223.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$223.31

NAME: PARSONS FARM LLC.
MAP/LOT: 0062-0013
LOCATION: FARRINGTON ROAD BACK
ACCOUNT: 001058 RE
BOOK/PAGE: B17547P283
ACREAGE: 15.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$72.35	32.400%
SCHOOL	\$142.25	63.700%
COUNTY	\$8.71	3.900%
TOTAL	\$223.31	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001058 RE
NAME: PARSONS FARM LLC
MAP/LOT: 0062-0013
LOCATION: FARRINGTON ROAD BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$111.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001058 RE
NAME: PARSONS FARM LLC
MAP/LOT: 0062-0013
LOCATION: FARRINGTON ROAD BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$111.66	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARUK JAMES D &
STRZALKOWSKA STEFANIA K
5 WILLIAM HENRY DRIVE
GORHAM ME 04038

4899

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,400.00
BUILDING VALUE	\$151,000.00
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: PARUK JAMES D &
MAP/LOT: 0020-0005-0026
LOCATION: 5 WILLIAM HENRY DRIVE
ACCOUNT: 005050 RE
BOOK/PAGE: B28664P78
ACREAGE: 0.92



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,264.32	32.400%
SCHOOL	\$2,485.71	63.700%
COUNTY	\$152.19	3.900%
TOTAL	\$3,902.22	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005050 RE
NAME: PARUK JAMES D &
MAP/LOT: 0020-0005-0026
LOCATION: 5 WILLIAM HENRY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,951.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005050 RE
NAME: PARUK JAMES D &
MAP/LOT: 0020-0005-0026
LOCATION: 5 WILLIAM HENRY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,951.11

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PARVIN JOHN G
39 LIBERTY WAY
PORTLAND ME 04103

4900

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$199,900.00
TOTAL: LAND & BLDG	\$267,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,900.00
TOTAL TAX	\$4,366.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,366.77

NAME: PARVIN JOHN G.
MAP/LOT: 0050-0013-0007
LOCATION: 153 HARDING BRIDGE ROAD
ACCOUNT: 006701 RE
BOOK/PAGE: B22259P296
ACREAGE: 1.20



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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,414.83	32.400%
SCHOOL	\$2,781.63	63.700%
COUNTY	\$170.30	3.900%
TOTAL	\$4,366.77	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006701 RE
NAME: PARVIN JOHN G
MAP/LOT: 0050-0013-0007
LOCATION: 153 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,183.38	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006701 RE
NAME: PARVIN JOHN G
MAP/LOT: 0050-0013-0007
LOCATION: 153 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,183.39	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASCHKE EUGENE &
PASCHKE THEODORA M
32 TANNERY BROOK ROAD
GORHAM ME 04038

4901

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,600.00
BUILDING VALUE	\$95,500.00
TOTAL: LAND & BLDG	\$202,100.00
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	\$193,100.00
TOTAL TAX	\$3,147.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,147.53

NAME: PASCHKE EUGENE &
MAP/LOT: 0047-0025-0612
LOCATION: 32 TANNERY BROOK ROAD
ACCOUNT: 001039 RE
BOOK/PAGE: B9600P257
ACREAGE: 2.13



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,019.80	32.400%
SCHOOL	\$2,004.98	63.700%
COUNTY	\$122.75	3.900%
TOTAL	\$3,147.53	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001039 RE
NAME: PASCHKE EUGENE &
MAP/LOT: 0047-0025-0612
LOCATION: 32 TANNERY BROOK ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,573.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001039 RE
NAME: PASCHKE EUGENE &
MAP/LOT: 0047-0025-0612
LOCATION: 32 TANNERY BROOK ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,573.77

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASCUCCI DEBRA
8 MERCIER WAY
GORHAM ME 04038

4902

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$89,300.00
BUILDING VALUE	\$140,100.00
TOTAL: LAND & BLDG	\$229,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,400.00
TOTAL TAX	\$3,592.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,592.52

NAME: PASCUCCI DEBRA.
MAP/LOT: 0045-0023-0102
LOCATION: 8 MERCIER WAY
ACCOUNT: 006340 RE
BOOK/PAGE: B21439P102
ACREAGE: 3.31



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,163.98	32.400%
SCHOOL	\$2,288.44	63.700%
COUNTY	\$140.11	3.900%
TOTAL	\$3,592.52	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006340 RE
NAME: PASCUCCI DEBRA
MAP/LOT: 0045-0023-0102
LOCATION: 8 MERCIER WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,796.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006340 RE
NAME: PASCUCCI DEBRA
MAP/LOT: 0045-0023-0102
LOCATION: 8 MERCIER WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,796.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASSMORE NATHAN
18 AUSTINS WAY
GORHAM ME 04038

4903

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,800.00
BUILDING VALUE	\$189,700.00
TOTAL: LAND & BLDG	\$287,500.00
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	\$278,500.00
TOTAL TAX	\$4,539.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,539.55

NAME: PASSMORE NATHAN.
MAP/LOT: 0041-0017-0003
LOCATION: 18 AUSTINS WAY
ACCOUNT: 002269 RE
BOOK/PAGE: B27417P323
ACREAGE: 4.89



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,470.81	32.400%
SCHOOL	\$2,891.69	63.700%
COUNTY	\$177.04	3.900%
TOTAL	\$4,539.55	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002269 RE
NAME: PASSMORE NATHAN
MAP/LOT: 0041-0017-0003
LOCATION: 18 AUSTINS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,269.77	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002269 RE
NAME: PASSMORE NATHAN
MAP/LOT: 0041-0017-0003
LOCATION: 18 AUSTINS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,269.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PASTORE DONNA L &
PASTORE JOSEPH M
15 PASTORES WAY
GORHAM ME 04038

4904

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$65,100.00
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	\$65,100.00
TOTAL TAX	\$1,061.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,061.13

NAME: PASTORE DONNA L &
MAP/LOT: 0081-0027-0129
LOCATION: PASTORES WAY
ACCOUNT: 007153 RE
BOOK/PAGE: B24810P289
ACREAGE: 1.56



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$343.81	32.400%
SCHOOL	\$675.94	63.700%
COUNTY	\$41.38	3.900%
TOTAL	\$1,061.13	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007153 RE
NAME: PASTORE DONNA L &
MAP/LOT: 0081-0027-0129
LOCATION: PASTORES WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$530.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007153 RE
NAME: PASTORE DONNA L &
MAP/LOT: 0081-0027-0129
LOCATION: PASTORES WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$530.57	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PASTORE JOSEPH M &
PASTORE DONNA L
15 PASTORES WAY
GORHAM ME 04038

4905

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,100.00
BUILDING VALUE	\$216,100.00
TOTAL: LAND & BLDG	\$318,200.00
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	\$309,200.00
TOTAL TAX	\$5,039.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,039.96

NAME: PASTORE JOSEPH M &
MAP/LOT: 0081-0027-0128
LOCATION: 15 PASTORES WAY
ACCOUNT: 007154 RE
BOOK/PAGE: B24810P289
ACREAGE: 9.28



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,632.95	32.400%
SCHOOL	\$3,210.45	63.700%
COUNTY	\$196.56	3.900%
TOTAL	\$5,039.96	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007154 RE
NAME: PASTORE JOSEPH M &
MAP/LOT: 0081-0027-0128
LOCATION: 15 PASTORES WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,519.98	

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FISCAL YEAR 2013



ACCOUNT: 007154 RE
NAME: PASTORE JOSEPH M &
MAP/LOT: 0081-0027-0128
LOCATION: 15 PASTORES WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,519.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATIO PARK LLC &
PPMHC LLC
PO BOX 70
CORNISH ME 04020

4906

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,100.00
BUILDING VALUE	\$1,271,300.00
TOTAL: LAND & BLDG	\$1,353,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,353,400.00
TOTAL TAX	\$22,060.42
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$22,060.42

NAME: PATIO PARK LLC &
MAP/LOT: 0027-0010
LOCATION: 47 PATIO PARK LANE
ACCOUNT: 002552 RE
BOOK/PAGE: B17831P90
ACREAGE: 9.95



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$7,147.58	32.400%
SCHOOL	\$14,052.49	63.700%
COUNTY	\$860.36	3.900%
TOTAL	\$22,060.42	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: 002552 RE
NAME: PATIO PARK LLC &
MAP/LOT: 0027-0010
LOCATION: 47 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$11,030.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002552 RE
NAME: PATIO PARK LLC &
MAP/LOT: 0027-0010
LOCATION: 47 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$11,030.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATRIQUIN JOHN C &
RODGERS PAMELA M
21 ANNIES WAY
GORHAM ME 04038

4907

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$162,600.00
TOTAL: LAND & BLDG	\$241,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$241,800.00
TOTAL TAX	\$3,941.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,941.34

NAME: PATRIQUIN JOHN C &
MAP/LOT: 0085-0017-0517
LOCATION: 21 ANNIES WAY
ACCOUNT: 006430 RE
BOOK/PAGE: B24582P98
ACREAGE: 1.39



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,276.99	32.400%
SCHOOL	\$2,510.63	63.700%
COUNTY	\$153.71	3.900%
TOTAL	\$3,941.34	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006430 RE
NAME: PATRIQUIN JOHN C &
MAP/LOT: 0085-0017-0517
LOCATION: 21 ANNIES WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,970.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006430 RE
NAME: PATRIQUIN JOHN C &
MAP/LOT: 0085-0017-0517
LOCATION: 21 ANNIES WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,970.67

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTEN DONALD D &
PATTEN DAWN D
269 COUNTY ROAD
GORHAM ME 04038

4908

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$208,800.00
BUILDING VALUE	\$157,800.00
TOTAL: LAND & BLDG	\$366,600.00
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	\$357,600.00
TOTAL TAX	\$5,828.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,828.88

NAME: PATTEN DONALD D &
MAP/LOT: 0015-0018
LOCATION: 269 COUNTY ROAD
ACCOUNT: 003450 RE
BOOK/PAGE: B2978P474
ACREAGE: 89.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,888.56	32.400%
SCHOOL	\$3,713.00	63.700%
COUNTY	\$227.33	3.900%
TOTAL	\$5,828.88	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: 003450 RE
NAME: PATTEN DONALD D &
MAP/LOT: 0015-0018
LOCATION: 269 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,914.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003450 RE
NAME: PATTEN DONALD D &
MAP/LOT: 0015-0018
LOCATION: 269 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,914.44	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTEN JON T &
SUKFORTH BRENDA L
36 LITTLE RIVER DRIVE
GORHAM ME 04038

4909

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,400.00
BUILDING VALUE	\$142,700.00
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: PATTEN JON T &
MAP/LOT: 0050-0009-0005
LOCATION: 36 LITTLE RIVER DRIVE
ACCOUNT: 001702 RE
BOOK/PAGE: B9830P308
ACREAGE: 2.43



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,146.55	32.400%
SCHOOL	\$2,254.17	63.700%
COUNTY	\$138.01	3.900%
TOTAL	\$3,538.73	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001702 RE
NAME: PATTEN JON T &
MAP/LOT: 0050-0009-0005
LOCATION: 36 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,769.36	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001702 RE
NAME: PATTEN JON T &
MAP/LOT: 0050-0009-0005
LOCATION: 36 LITTLE RIVER DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,769.37	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTEN KATHLEEN A
14 HALL ROAD
SEBAGO ME 04029

4910

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$41,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$41,400.00
TOTAL TAX	\$674.82
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$674.82

NAME: PATTEN KATHLEEN A.
MAP/LOT: 0084-0013-0004
LOCATION: 31 JACOB'S WAY
ACCOUNT: 005942 RE
BOOK/PAGE: B29207P263
ACREAGE: 2.65



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$218.64	32.400%
SCHOOL	\$429.86	63.700%
COUNTY	\$26.32	3.900%
TOTAL	\$674.82	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005942 RE
NAME: PATTEN KATHLEEN A
MAP/LOT: 0084-0013-0004
LOCATION: 31 JACOB'S WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$337.41	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005942 RE
NAME: PATTEN KATHLEEN A
MAP/LOT: 0084-0013-0004
LOCATION: 31 JACOB'S WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$337.41	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTEN LYNN M
3 WINTERBERRY DRIVE
GORHAM ME 04038

4911

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$78,700.00
TOTAL: LAND & BLDG	\$148,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$139,700.00
TOTAL TAX	\$2,277.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,277.11

NAME: PATTEN LYNN M.
MAP/LOT: 0025-0004-0014
LOCATION: 3 WINTERBERRY DRIVE
ACCOUNT: 000461 RE
BOOK/PAGE: B11330P17
ACREAGE: 0.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$737.78	32.400%
SCHOOL	\$1,450.52	63.700%
COUNTY	\$88.81	3.900%
TOTAL	\$2,277.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000461 RE
NAME: PATTEN LYNN M
MAP/LOT: 0025-0004-0014
LOCATION: 3 WINTERBERRY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,138.55	

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FISCAL YEAR 2013



ACCOUNT: 000461 RE
NAME: PATTEN LYNN M
MAP/LOT: 0025-0004-0014
LOCATION: 3 WINTERBERRY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,138.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PATTERSHALL GEORGE R JR &
PATTERSHALL NANCY E
64 MCLELLAN ROAD
GORHAM ME 04038

4912

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,900.00
BUILDING VALUE	\$161,200.00
TOTAL: LAND & BLDG	\$231,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$216,700.00
TOTAL TAX	\$3,532.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,532.21

NAME: PATTERSHALL GEORGE R JR &
MAP/LOT: 0005-0026-0017
LOCATION: 64 MCLELLAN ROAD
ACCOUNT: 004739 RE
BOOK/PAGE: B6487P83
ACREAGE: 2.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,144.44	32.400%
SCHOOL	\$2,250.02	63.700%
COUNTY	\$137.76	3.900%
TOTAL	\$3,532.21	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004739 RE

NAME: PATTERSHALL GEORGE R JR &

MAP/LOT: 0005-0026-0017

LOCATION: 64 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,766.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004739 RE

NAME: PATTERSHALL GEORGE R JR &

MAP/LOT: 0005-0026-0017

LOCATION: 64 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,766.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTERSON RICHARD L
53 MCLELLAN ROAD
GORHAM ME 04038

4913

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$59,400.00
TOTAL: LAND & BLDG	\$133,200.00
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	\$124,200.00
TOTAL TAX	\$2,024.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,024.46

NAME: PATTERSON RICHARD L.
MAP/LOT: 0005-0004
LOCATION: 53 MCLELLAN ROAD
ACCOUNT: 000112 RE
BOOK/PAGE: B3979P47
ACREAGE: 2.20



TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$655.93	32.400%
SCHOOL	\$1,289.58	63.700%
COUNTY	\$78.95	3.900%
TOTAL	\$2,024.46	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000112 RE
NAME: PATTERSON RICHARD L
MAP/LOT: 0005-0004
LOCATION: 53 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,012.23	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000112 RE
NAME: PATTERSON RICHARD L
MAP/LOT: 0005-0004
LOCATION: 53 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,012.23	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PATTERSON THOMAS E &
PATTERSON MARY ELLEN
108 SCHOOL STREET
GORHAM ME 04038

4914

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,800.00
BUILDING VALUE	\$120,300.00
TOTAL: LAND & BLDG	\$187,100.00
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	\$178,100.00
TOTAL TAX	\$2,903.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,903.03

NAME: PATTERSON THOMAS E &
MAP/LOT: 0101-0003
LOCATION: 108 SCHOOL STREET
ACCOUNT: 000846 RE
BOOK/PAGE: B6455P243
ACREAGE: 0.31



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$940.58	32.400%
SCHOOL	\$1,849.23	63.700%
COUNTY	\$113.22	3.900%
TOTAL	\$2,903.03	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: 000846 RE
NAME: PATTERSON THOMAS E &
MAP/LOT: 0101-0003
LOCATION: 108 SCHOOL STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,451.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000846 RE
NAME: PATTERSON THOMAS E &
MAP/LOT: 0101-0003
LOCATION: 108 SCHOOL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,451.52

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAUL WALTER E
196 BRACKETT ROAD
GORHAM ME 04038

4915

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$60,200.00
TOTAL: LAND & BLDG	\$118,700.00
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	\$109,700.00
TOTAL TAX	\$1,788.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,788.11

NAME: PAUL WALTER E.
MAP/LOT: 0007-0031-0001
LOCATION: 196 BRACKETT ROAD
ACCOUNT: 001089 RE
BOOK/PAGE: B4422P90
ACREAGE: 3.82



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$579.35	32.400%
SCHOOL	\$1,139.03	63.700%
COUNTY	\$69.74	3.900%
TOTAL	\$1,788.11	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001089 RE
NAME: PAUL WALTER E
MAP/LOT: 0007-0031-0001
LOCATION: 196 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$894.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001089 RE
NAME: PAUL WALTER E
MAP/LOT: 0007-0031-0001
LOCATION: 196 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$894.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PAULIN BARRY V &
PAULIN KIMBERLY J
5 PAULIN DRIVE
GORHAM ME 04038

4916

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$158,400.00
TOTAL: LAND & BLDG	\$213,000.00
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	\$204,000.00
TOTAL TAX	\$3,325.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,325.20

NAME: PAULIN BARRY V &
MAP/LOT: 0055-0005-0001
LOCATION: 5 PAULIN DRIVE
ACCOUNT: 006622 RE
BOOK/PAGE: B13581P183
ACREAGE: 1.38



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MUNICIPAL	\$1,077.36	32.400%
SCHOOL	\$2,118.15	63.700%
COUNTY	\$129.68	3.900%
TOTAL	\$3,325.20	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006622 RE
NAME: PAULIN BARRY V &
MAP/LOT: 0055-0005-0001
LOCATION: 5 PAULIN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,662.60

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FISCAL YEAR 2013



ACCOUNT: 006622 RE
NAME: PAULIN BARRY V &
MAP/LOT: 0055-0005-0001
LOCATION: 5 PAULIN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,662.60

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEARSON CLINTON C
43 MIGHTY STREET
GORHAM ME 04038

4917

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,000.00
BUILDING VALUE	\$195,500.00
TOTAL: LAND & BLDG	\$313,500.00
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	\$304,500.00
TOTAL TAX	\$4,963.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,963.35

NAME: PEARSON CLINTON C.
MAP/LOT: 0066-0016
LOCATION: 43 MIGHTY STREET
ACCOUNT: 000874 RE
BOOK/PAGE: B24086P229
ACREAGE: 27.00



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MUNICIPAL	\$1,608.13	32.400%
SCHOOL	\$3,161.65	63.700%
COUNTY	\$193.57	3.900%
TOTAL	\$4,963.35	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000874 RE
NAME: PEARSON CLINTON C
MAP/LOT: 0066-0016
LOCATION: 43 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,481.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000874 RE
NAME: PEARSON CLINTON C
MAP/LOT: 0066-0016
LOCATION: 43 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,481.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEARSON ROBERT M &
PEARSON DEBRA
232 OSSIPEE TRAIL
GORHAM ME 04038

4918

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,500.00
BUILDING VALUE	\$286,600.00
TOTAL: LAND & BLDG	\$358,100.00
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	\$358,100.00
TOTAL TAX	\$5,837.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,837.03

NAME: PEARSON ROBERT M &
MAP/LOT: 0059-0006-0002
LOCATION: 232 OSSIPEE TRAIL
ACCOUNT: 005603 RE
BOOK/PAGE: B15018P14
ACREAGE: 4.59



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,891.20	32.400%
SCHOOL	\$3,718.19	63.700%
COUNTY	\$227.64	3.900%
TOTAL	\$5,837.03	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005603 RE
NAME: PEARSON ROBERT M &
MAP/LOT: 0059-0006-0002
LOCATION: 232 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,918.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005603 RE
NAME: PEARSON ROBERT M &
MAP/LOT: 0059-0006-0002
LOCATION: 232 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,918.52

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEARSON, DANIEL H
200 PLYMOUTH AVENUE, APT 3
RUMFORD ME 04276

4919

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,300.00
BUILDING VALUE	\$122,400.00
TOTAL: LAND & BLDG	\$196,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,700.00
TOTAL TAX	\$3,206.21
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,206.21

NAME: PEARSON, DANIEL H.
MAP/LOT: 0105-0010
LOCATION: 14 NARRAGANSETT STREET
ACCOUNT: 003562 RE
BOOK/PAGE: B14621P258
ACREAGE: 0.31



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,038.81	32.400%
SCHOOL	\$2,042.36	63.700%
COUNTY	\$125.04	3.900%
TOTAL	\$3,206.21	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003562 RE
NAME: PEARSON, DANIEL H
MAP/LOT: 0105-0010
LOCATION: 14 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,603.10	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003562 RE
NAME: PEARSON, DANIEL H
MAP/LOT: 0105-0010
LOCATION: 14 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,603.11	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEARY JOHN S
15 LINCOLN STREET
GORHAM ME 04038

4920

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,300.00
BUILDING VALUE	\$69,500.00
TOTAL: LAND & BLDG	\$151,800.00
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	\$151,800.00
TOTAL TAX	\$2,474.34
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,474.34

NAME: PEARY JOHN S.
MAP/LOT: 0103-0045
LOCATION: 15 LINCOLN STREET
ACCOUNT: 004202 RE
BOOK/PAGE: B27065P332
ACREAGE: 0.26



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$801.69	32.400%
SCHOOL	\$1,576.15	63.700%
COUNTY	\$96.50	3.900%
TOTAL	\$2,474.34	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004202 RE
NAME: PEARY JOHN S
MAP/LOT: 0103-0045
LOCATION: 15 LINCOLN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,237.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004202 RE
NAME: PEARY JOHN S
MAP/LOT: 0103-0045
LOCATION: 15 LINCOLN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,237.17

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE ANDREW S &
PEASE MANYA D
16 ADELINE DRIVE
GORHAM ME 04038

4921

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,700.00
BUILDING VALUE	\$187,400.00
TOTAL: LAND & BLDG	\$274,100.00
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	\$265,100.00
TOTAL TAX	\$4,321.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,321.13

NAME: PEASE ANDREW S &
MAP/LOT: 0020-0005-0010
LOCATION: 16 ADELINE DRIVE
ACCOUNT: 002417 RE
BOOK/PAGE: B13639P207
ACREAGE: 0.71



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,400.05	32.400%
SCHOOL	\$2,752.56	63.700%
COUNTY	\$168.52	3.900%
TOTAL	\$4,321.13	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002417 RE
NAME: PEASE ANDREW S &
MAP/LOT: 0020-0005-0010
LOCATION: 16 ADELINE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,160.56	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002417 RE
NAME: PEASE ANDREW S &
MAP/LOT: 0020-0005-0010
LOCATION: 16 ADELINE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,160.57	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE BIFF A
9 SHAWS MILL ROAD
GORHAM ME 04038

4922

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,900.00
BUILDING VALUE	\$69,400.00
TOTAL: LAND & BLDG	\$134,300.00
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	\$125,300.00
TOTAL TAX	\$2,042.39
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,042.39

NAME: PEASE BIFF A.
MAP/LOT: 0077-0014-0004
LOCATION: 9 SHAWS MILL ROAD
ACCOUNT: 001809 RE
BOOK/PAGE: B9551P232
ACREAGE: 2.60



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$661.73	32.400%
SCHOOL	\$1,301.00	63.700%
COUNTY	\$79.65	3.900%
TOTAL	\$2,042.39	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001809 RE
NAME: PEASE BIFF A
MAP/LOT: 0077-0014-0004
LOCATION: 9 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,021.19	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001809 RE
NAME: PEASE BIFF A
MAP/LOT: 0077-0014-0004
LOCATION: 9 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,021.20	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE BIFF A
9 SHAWS MILL ROAD
GORHAM ME 04038

4923

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,000.00
BUILDING VALUE	\$135,000.00
TOTAL: LAND & BLDG	\$213,000.00
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	\$213,000.00
TOTAL TAX	\$3,471.90
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,471.90

NAME: PEASE BIFF A.
MAP/LOT: 0086-0017
LOCATION: 23 BREEZY MEADOW LANE
ACCOUNT: 004321 RE
BOOK/PAGE: B28611P1
ACREAGE: 3.05



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,124.90	32.400%
SCHOOL	\$2,211.60	63.700%
COUNTY	\$135.40	3.900%
TOTAL	\$3,471.90	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004321 RE
NAME: PEASE BIFF A
MAP/LOT: 0086-0017
LOCATION: 23 BREEZY MEADOW LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,735.95	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004321 RE
NAME: PEASE BIFF A
MAP/LOT: 0086-0017
LOCATION: 23 BREEZY MEADOW LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,735.95	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE CURTIS K JR &
PEASE LINDA J
55 DUTTON HILL ROAD
WINDHAM ME 04062

4924

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,600.00
BUILDING VALUE	\$6,800.00
TOTAL: LAND & BLDG	\$67,400.00
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	\$67,400.00
TOTAL TAX	\$1,098.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,098.62

NAME: PEASE CURTIS K JR &
MAP/LOT: 0086-0017-0001
LOCATION: 14 BREEZY MEADOW LANE
ACCOUNT: 007541 RE
BOOK/PAGE: B28611P4
ACREAGE: 3.05



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$355.95	32.400%
SCHOOL	\$699.82	63.700%
COUNTY	\$42.85	3.900%
TOTAL	\$1,098.62	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: 007541 RE
NAME: PEASE CURTIS K JR &
MAP/LOT: 0086-0017-0001
LOCATION: 14 BREEZY MEADOW LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$549.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007541 RE
NAME: PEASE CURTIS K JR &
MAP/LOT: 0086-0017-0001
LOCATION: 14 BREEZY MEADOW LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$549.31	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEASE RONALD F &
PEASE CAROLYN B
107 NARRAGANSETT STREET
GORHAM ME 04038

4925

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$94,100.00
TOTAL: LAND & BLDG	\$165,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,800.00
TOTAL TAX	\$2,555.84
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,555.84

NAME: PEASE RONALD F &
MAP/LOT: 0107-0037-0001
LOCATION: 107 NARRAGANSETT STREET
ACCOUNT: 000444 RE
BOOK/PAGE: B2960P429
ACREAGE: 0.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$828.09	32.400%
SCHOOL	\$1,628.07	63.700%
COUNTY	\$99.68	3.900%
TOTAL	\$2,555.84	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: 000444 RE
NAME: PEASE RONALD F &
MAP/LOT: 0107-0037-0001
LOCATION: 107 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,277.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000444 RE
NAME: PEASE RONALD F &
MAP/LOT: 0107-0037-0001
LOCATION: 107 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,277.92

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PECK ALEXANDER S III &
ROGERS AMY
8 SADDLE LANE
GORHAM ME 04038

4926

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,900.00
BUILDING VALUE	\$188,200.00
TOTAL: LAND & BLDG	\$292,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$292,100.00
TOTAL TAX	\$4,761.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,761.23

NAME: PECK ALEXANDER S III &
MAP/LOT: 0003-0007-0021
LOCATION: 8 SADDLE LANE
ACCOUNT: 002082 RE
BOOK/PAGE: B25100P118
ACREAGE: 0.97



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,542.64	32.400%
SCHOOL	\$3,032.90	63.700%
COUNTY	\$185.69	3.900%
TOTAL	\$4,761.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002082 RE
NAME: PECK ALEXANDER S III &
MAP/LOT: 0003-0007-0021
LOCATION: 8 SADDLE LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,380.61	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002082 RE
NAME: PECK ALEXANDER S III &
MAP/LOT: 0003-0007-0021
LOCATION: 8 SADDLE LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,380.62	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PECORARO SUSAN R
97 QUEEN STREET
GORHAM ME 04038

4927

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,700.00
BUILDING VALUE	\$138,600.00
TOTAL: LAND & BLDG	\$215,300.00
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	\$206,300.00
TOTAL TAX	\$3,362.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,362.69

NAME: PECORARO SUSAN R.
MAP/LOT: 0048-0002-0003
LOCATION: 97 QUEEN STREET
ACCOUNT: 004235 RE
BOOK/PAGE: B11330P55
ACREAGE: 1.97



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,089.51	32.400%
SCHOOL	\$2,142.03	63.700%
COUNTY	\$131.14	3.900%
TOTAL	\$3,362.69	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004235 RE
NAME: PECORARO SUSAN R
MAP/LOT: 0048-0002-0003
LOCATION: 97 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,681.34	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004235 RE
NAME: PECORARO SUSAN R
MAP/LOT: 0048-0002-0003
LOCATION: 97 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,681.35	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEDERSEN CHRISTOPHER A &
PEDERSEN MARIE
39 FINN PARKER ROAD
GORHAM ME 04038

4928

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,900.00
BUILDING VALUE	\$110,900.00
TOTAL: LAND & BLDG	\$172,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$163,800.00
TOTAL TAX	\$2,669.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,669.94

NAME: PEDERSEN CHRISTOPHER A &
MAP/LOT: 0055-0012
LOCATION: 39 FINN PARKER ROAD
ACCOUNT: 001979 RE
BOOK/PAGE: B26721P1
ACREAGE: 2.84



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$865.06	32.400%
SCHOOL	\$1,700.75	63.700%
COUNTY	\$104.13	3.900%
TOTAL	\$2,669.94	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001979 RE
NAME: PEDERSEN CHRISTOPHER A &
MAP/LOT: 0055-0012
LOCATION: 39 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,334.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001979 RE
NAME: PEDERSEN CHRISTOPHER A &
MAP/LOT: 0055-0012
LOCATION: 39 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,334.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEDNAULT RICHARD A
1 WILDLIFE DRIVE
GORHAM ME 04038

4929

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,600.00
BUILDING VALUE	\$155,100.00
TOTAL: LAND & BLDG	\$218,700.00
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	\$209,700.00
TOTAL TAX	\$3,418.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,418.11

NAME: PEDNAULT RICHARD A.
MAP/LOT: 0060-0001-0302
LOCATION: 1 WILDLIFE DRIVE
ACCOUNT: 007404 RE
BOOK/PAGE: B25174P39
ACREAGE: 2.29



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,107.47	32.400%
SCHOOL	\$2,177.34	63.700%
COUNTY	\$133.31	3.900%
TOTAL	\$3,418.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007404 RE
NAME: PEDNAULT RICHARD A
MAP/LOT: 0060-0001-0302
LOCATION: 1 WILDLIFE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,709.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007404 RE
NAME: PEDNAULT RICHARD A
MAP/LOT: 0060-0001-0302
LOCATION: 1 WILDLIFE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,709.06	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEDNAULT RICHARD A
1 WILDLIFE DRIVE
GORHAM ME 04038

4930

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$21,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$21,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$21,100.00
TOTAL TAX	\$343.93
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$343.93

NAME: PEDNAULT RICHARD A.
MAP/LOT: 0060-0001-0304
LOCATION: 29 WILDLIFE DRIVE
ACCOUNT: 007399 RE
BOOK/PAGE: B25174P39
ACREAGE: 3.22



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$111.43	32.400%
SCHOOL	\$219.08	63.700%
COUNTY	\$13.41	3.900%
TOTAL	\$343.93	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007399 RE
NAME: PEDNAULT RICHARD A
MAP/LOT: 0060-0001-0304
LOCATION: 29 WILDLIFE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$171.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007399 RE
NAME: PEDNAULT RICHARD A
MAP/LOT: 0060-0001-0304
LOCATION: 29 WILDLIFE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$171.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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PEDNAULT RICHARD A
1 WILDLIFE DRIVE
GORHAM ME 04038

4931

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$15,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$15,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$15,600.00
TOTAL TAX	\$254.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$254.28

NAME: PEDNAULT RICHARD A.
MAP/LOT: 0060-0001-0303
LOCATION: 25 WILDLIFE DRIVE
ACCOUNT: 007396 RE
BOOK/PAGE: B25174P39
ACREAGE: 1.97



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$82.39	32.400%
SCHOOL	\$161.98	63.700%
COUNTY	\$9.92	3.900%
TOTAL	\$254.28	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: 007396 RE
NAME: PEDNAULT RICHARD A
MAP/LOT: 0060-0001-0303
LOCATION: 25 WILDLIFE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$127.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007396 RE
NAME: PEDNAULT RICHARD A
MAP/LOT: 0060-0001-0303
LOCATION: 25 WILDLIFE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$127.14	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEDNAULT J RICHARD A
1 WILDLIFE DRIVE
GORHAM ME 04038

4932

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$19,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$19,200.00
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	\$19,200.00
TOTAL TAX	\$312.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$312.96

NAME: PEDNAULT J RICHARD A.
MAP/LOT: 0060-0001-0305
LOCATION: 28 WILDLIFE DRIVE
ACCOUNT: 007402 RE
BOOK/PAGE: B25174P39
ACREAGE: 2.72



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	\$101.40	32.400%
SCHOOL	\$199.36	63.700%
COUNTY	\$12.21	3.900%
TOTAL	\$312.96	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007402 RE
NAME: PEDNAULT J RICHARD A
MAP/LOT: 0060-0001-0305
LOCATION: 28 WILDLIFE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$156.48	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007402 RE
NAME: PEDNAULT J RICHARD A
MAP/LOT: 0060-0001-0305
LOCATION: 28 WILDLIFE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$156.48	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEDZEWICK DAVID &
PEDZEWICK CATHY
319 CENTRE AVENUE
ROCKLAND MA 02370

4933

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$153,200.00
TOTAL: LAND & BLDG	\$265,600.00
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	\$265,600.00
TOTAL TAX	\$4,329.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,329.28

NAME: PEDZEWICK DAVID &
MAP/LOT: 0043A-0017-0029
LOCATION: 18 VALLEY VIEW DRIVE
ACCOUNT: 002289 RE
BOOK/PAGE: B21869P175
ACREAGE: 1.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,402.69	32.400%
SCHOOL	\$2,757.75	63.700%
COUNTY	\$168.84	3.900%
TOTAL	\$4,329.28	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002289 RE
NAME: PEDZEWICK DAVID &
MAP/LOT: 0043A-0017-0029
LOCATION: 18 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,164.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002289 RE
NAME: PEDZEWICK DAVID &
MAP/LOT: 0043A-0017-0029
LOCATION: 18 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,164.64

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEEPLES BRUCE M
23 CALISA LANE
GORHAM ME 04038

4934

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,900.00
BUILDING VALUE	\$115,800.00
TOTAL: LAND & BLDG	\$188,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,700.00
TOTAL TAX	\$2,929.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,929.11

NAME: PEEPLES BRUCE M.
MAP/LOT: 0088-0007-0103
LOCATION: 23 CALISA LANE
ACCOUNT: 005710 RE
BOOK/PAGE: B14914P288
ACREAGE: 3.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$949.03	32.400%
SCHOOL	\$1,865.84	63.700%
COUNTY	\$114.24	3.900%
TOTAL	\$2,929.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005710 RE
NAME: PEEPLES BRUCE M
MAP/LOT: 0088-0007-0103
LOCATION: 23 CALISA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,464.55

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005710 RE
NAME: PEEPLES BRUCE M
MAP/LOT: 0088-0007-0103
LOCATION: 23 CALISA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,464.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEFFER CURT R &
PEFFER MARGO M
174 HARDING BRIDGE ROAD
GORHAM ME 04038

4935

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,800.00
BUILDING VALUE	\$266,500.00
TOTAL: LAND & BLDG	\$352,300.00
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	\$343,300.00
TOTAL TAX	\$5,595.79
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,595.79

NAME: PEFFER CURT R &
MAP/LOT: 0050-0013-0023
LOCATION: 174 HARDING BRIDGE ROAD
ACCOUNT: 007076 RE
BOOK/PAGE: B23982P141
ACREAGE: 3.92



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,813.04	32.400%
SCHOOL	\$3,564.52	63.700%
COUNTY	\$218.24	3.900%
TOTAL	\$5,595.79	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007076 RE
NAME: PEFFER CURT R &
MAP/LOT: 0050-0013-0023
LOCATION: 174 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,797.89

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007076 RE
NAME: PEFFER CURT R &
MAP/LOT: 0050-0013-0023
LOCATION: 174 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,797.90

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEFFER DANA A &
PEFFER DENISE T
56 GORDON FARMS ROAD
GORHAM ME 04038

4936

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,800.00
BUILDING VALUE	\$169,200.00
TOTAL: LAND & BLDG	\$276,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,000.00
TOTAL TAX	\$4,352.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,352.10

NAME: PEFFER DANA A &
MAP/LOT: 0045-0023-0430
LOCATION: 56 GORDON FARMS ROAD
ACCOUNT: 006949 RE
BOOK/PAGE: B23073P288
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,410.08	32.400%
SCHOOL	\$2,772.29	63.700%
COUNTY	\$169.73	3.900%
TOTAL	\$4,352.10	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006949 RE
NAME: PEFFER DANA A &
MAP/LOT: 0045-0023-0430
LOCATION: 56 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,176.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006949 RE
NAME: PEFFER DANA A &
MAP/LOT: 0045-0023-0430
LOCATION: 56 GORDON FARMS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,176.05	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEIGHTAL PATRICIA
P.O. BOX 292
E WATERBORO ME 04030

4937

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$41,200.00
BUILDING VALUE	\$24,100.00
TOTAL: LAND & BLDG	\$65,300.00
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	\$65,300.00
TOTAL TAX	\$1,064.39
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,064.39

NAME: PEIGHTAL PATRICIA.
MAP/LOT: 0109-0010-0002E1
LOCATION: 347 MAIN STREET UNIT 2G
ACCOUNT: 000124 RE
BOOK/PAGE: B26405P318
ACREAGE: 0.13



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$344.86	32.400%
SCHOOL	\$678.02	63.700%
COUNTY	\$41.51	3.900%
TOTAL	\$1,064.39	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000124 RE
NAME: PEIGHTAL PATRICIA
MAP/LOT: 0109-0010-0002E1
LOCATION: 347 MAIN STREET UNIT 2G

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$532.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000124 RE
NAME: PEIGHTAL PATRICIA
MAP/LOT: 0109-0010-0002E1
LOCATION: 347 MAIN STREET UNIT 2G

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$532.20	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELKEY MARK A &
PELKEY DONNA M
15 FIELDCREST DRIVE
GORHAM ME 04038

4938

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,400.00
BUILDING VALUE	\$127,000.00
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: PELKEY MARK A &
MAP/LOT: 0036-0039-0009
LOCATION: 15 FIELDCREST DRIVE
ACCOUNT: 001559 RE
BOOK/PAGE: B11616P32
ACREAGE: 1.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$994.98	32.400%
SCHOOL	\$1,956.18	63.700%
COUNTY	\$119.77	3.900%
TOTAL	\$3,070.92	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001559 RE
NAME: PELKEY MARK A &
MAP/LOT: 0036-0039-0009
LOCATION: 15 FIELDCREST DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,535.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001559 RE
NAME: PELKEY MARK A &
MAP/LOT: 0036-0039-0009
LOCATION: 15 FIELDCREST DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,535.46

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELKEY STEPHEN H &
PELKEY BARBARA L
12 TYNG ROAD
GORHAM ME 04038

4939

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,800.00
BUILDING VALUE	\$86,400.00
TOTAL: LAND & BLDG	\$156,200.00
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	\$147,200.00
TOTAL TAX	\$2,399.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,399.36

NAME: PELKEY STEPHEN H &
MAP/LOT: 0013-0002-0001
LOCATION: 12 TYNG ROAD
ACCOUNT: 005027 RE
BOOK/PAGE: B17756P55
ACREAGE: 1.60



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$777.39	32.400%
SCHOOL	\$1,528.39	63.700%
COUNTY	\$93.58	3.900%
TOTAL	\$2,399.36	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005027 RE
NAME: PELKEY STEPHEN H &
MAP/LOT: 0013-0002-0001
LOCATION: 12 TYNG ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,199.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005027 RE
NAME: PELKEY STEPHEN H &
MAP/LOT: 0013-0002-0001
LOCATION: 12 TYNG ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,199.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLERIN JAMES &
PELLERIN LAURA L
78 HARDING BRIDGE ROAD
GORHAM ME 04038

4940

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$216,200.00
TOTAL: LAND & BLDG	\$295,500.00
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	\$286,500.00
TOTAL TAX	\$4,669.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,669.95

NAME: PELLERIN JAMES &
MAP/LOT: 0051-0003-0004
LOCATION: 78 HARDING BRIDGE ROAD
ACCOUNT: 000079 RE
BOOK/PAGE: B13282P200
ACREAGE: 4.91



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,513.06	32.400%
SCHOOL	\$2,974.76	63.700%
COUNTY	\$182.13	3.900%
TOTAL	\$4,669.95	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000079 RE
NAME: PELLERIN JAMES &
MAP/LOT: 0051-0003-0004
LOCATION: 78 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$2,334.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000079 RE
NAME: PELLERIN JAMES &
MAP/LOT: 0051-0003-0004
LOCATION: 78 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,334.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLERIN STEVEN G &
PELLERIN CYNTHIA A
88 LITTLE RIVER DRIVE
GORHAM ME 04038

4941

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$132,100.00
TOTAL: LAND & BLDG	\$209,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$200,200.00
TOTAL TAX	\$3,263.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,263.26

NAME: PELLERIN STEVEN G &
MAP/LOT: 0050-0009-0012
LOCATION: 88 LITTLE RIVER DRIVE
ACCOUNT: 003575 RE
BOOK/PAGE: B9821P52
ACREAGE: 1.12



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,057.30	32.400%
SCHOOL	\$2,078.70	63.700%
COUNTY	\$127.27	3.900%
TOTAL	\$3,263.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003575 RE
NAME: PELLERIN STEVEN G &
MAP/LOT: 0050-0009-0012
LOCATION: 88 LITTLE RIVER DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,631.63

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003575 RE
NAME: PELLERIN STEVEN G &
MAP/LOT: 0050-0009-0012
LOCATION: 88 LITTLE RIVER DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,631.63

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER BRENDA J &
PELLETIER JOSEPH A
13 MITCHELL HILL ROAD
GORHAM ME 04038

4942

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,000.00
BUILDING VALUE	\$130,700.00
TOTAL: LAND & BLDG	\$199,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$190,700.00
TOTAL TAX	\$3,108.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,108.41

NAME: PELLETIER BRENDA J &
MAP/LOT: 0003-0009-0001
LOCATION: 13 MITCHELL HILL ROAD
ACCOUNT: 002483 RE
BOOK/PAGE: B18775P302
ACREAGE: 1.53



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SCHOOL	\$1,980.06	63.700%
COUNTY	\$121.23	3.900%
TOTAL	\$3,108.41	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: 002483 RE
NAME: PELLETIER BRENDA J &
MAP/LOT: 0003-0009-0001
LOCATION: 13 MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,554.20	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002483 RE
NAME: PELLETIER BRENDA J &
MAP/LOT: 0003-0009-0001
LOCATION: 13 MITCHELL HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,554.21	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER CHRISTOPHER P &
PELLETIER AMY W
183 HARDING BRIDGE ROAD
GORHAM ME 04038

4943

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,500.00
BUILDING VALUE	\$201,100.00
TOTAL: LAND & BLDG	\$267,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,600.00
TOTAL TAX	\$4,361.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,361.88

NAME: PELLETIER CHRISTOPHER P &
MAP/LOT: 0050-0013-0016
LOCATION: 183 HARDING BRIDGE ROAD
ACCOUNT: 007060 RE
BOOK/PAGE: B23936P90
ACREAGE: 1.13



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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$2,778.52	63.700%
COUNTY	\$170.11	3.900%
TOTAL	\$4,361.88	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: 007060 RE
NAME: PELLETIER CHRISTOPHER P &
MAP/LOT: 0050-0013-0016
LOCATION: 183 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,180.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007060 RE
NAME: PELLETIER CHRISTOPHER P &
MAP/LOT: 0050-0013-0016
LOCATION: 183 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER DANIELLE
2 WINTERBERRY DRIVE
GORHAM ME 04038

4944

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,100.00
BUILDING VALUE	\$99,500.00
TOTAL: LAND & BLDG	\$172,600.00
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	\$163,600.00
TOTAL TAX	\$2,666.68
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,666.68

NAME: PELLETIER DANIELLE.
MAP/LOT: 0025-0004-0030
LOCATION: 2 WINTERBERRY DRIVE
ACCOUNT: 004488 RE
BOOK/PAGE: B10049P113
ACREAGE: 0.36



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$864.00	32.400%
SCHOOL	\$1,698.68	63.700%
COUNTY	\$104.00	3.900%
TOTAL	\$2,666.68	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: 004488 RE
NAME: PELLETIER DANIELLE
MAP/LOT: 0025-0004-0030
LOCATION: 2 WINTERBERRY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,333.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004488 RE
NAME: PELLETIER DANIELLE
MAP/LOT: 0025-0004-0030
LOCATION: 2 WINTERBERRY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,333.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER GEORGE A &
PELLETIER DIANA L
26 WATERHOUSE ROAD
GORHAM ME 04038

4945

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$97,300.00
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: PELLETIER GEORGE A &
MAP/LOT: 0022-0004-0003
LOCATION: 26 WATERHOUSE ROAD
ACCOUNT: 000248 RE
BOOK/PAGE: B7984P323
ACREAGE: 3.17



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$820.70	32.400%
SCHOOL	\$1,613.53	63.700%
COUNTY	\$98.79	3.900%
TOTAL	\$2,533.02	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000248 RE
NAME: PELLETIER GEORGE A &
MAP/LOT: 0022-0004-0003
LOCATION: 26 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,266.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000248 RE
NAME: PELLETIER GEORGE A &
MAP/LOT: 0022-0004-0003
LOCATION: 26 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,266.51

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER JASON S &
PELLETIER CASSIE A
22 CLAY ROAD
GORHAM ME 04038

4946

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$48,000.00
BUILDING VALUE	\$114,000.00
TOTAL: LAND & BLDG	\$162,000.00
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	\$153,000.00
TOTAL TAX	\$2,493.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,493.90

NAME: PELLETIER JASON S &
MAP/LOT: 0113-0013
LOCATION: 22 CLAY ROAD
ACCOUNT: 002170 RE
BOOK/PAGE: B19867P151
ACREAGE: 0.81



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$808.02	32.400%
SCHOOL	\$1,588.61	63.700%
COUNTY	\$97.26	3.900%
TOTAL	\$2,493.90	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002170 RE
NAME: PELLETIER JASON S &
MAP/LOT: 0113-0013
LOCATION: 22 CLAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,246.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002170 RE
NAME: PELLETIER JASON S &
MAP/LOT: 0113-0013
LOCATION: 22 CLAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,246.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER JOHN L &
PELLETIER JUDITH W
211 MAIN STREET
GORHAM ME 04038

4947

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$62,400.00
TOTAL: LAND & BLDG	\$147,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$133,000.00
TOTAL TAX	\$2,167.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,167.90

NAME: PELLETIER JOHN L &
MAP/LOT: 0100-0064
LOCATION: 211 MAIN STREET
ACCOUNT: 003133 RE
BOOK/PAGE: B9552P317
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$702.40	32.400%
SCHOOL	\$1,380.95	63.700%
COUNTY	\$84.55	3.900%
TOTAL	\$2,167.90	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003133 RE
NAME: PELLETIER JOHN L &
MAP/LOT: 0100-0064
LOCATION: 211 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,083.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003133 RE
NAME: PELLETIER JOHN L &
MAP/LOT: 0100-0064
LOCATION: 211 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,083.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER MAURICE A &
PELLETIER GAIL
140 CRYSTAL MOUNTAIN DRIVE
HENDERSONVILLE NC 28739

4948

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,500.00
BUILDING VALUE	\$192,200.00
TOTAL: LAND & BLDG	\$248,700.00
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	\$239,700.00
TOTAL TAX	\$3,907.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,907.11

NAME: PELLETIER MAURICE A &
MAP/LOT: 0035-0018-0001
LOCATION: 241 NARRAGANSETT STREET
ACCOUNT: 004595 RE
BOOK/PAGE: B13154P235
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,265.90	32.400%
SCHOOL	\$2,488.83	63.700%
COUNTY	\$152.38	3.900%
TOTAL	\$3,907.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004595 RE
NAME: PELLETIER MAURICE A &
MAP/LOT: 0035-0018-0001
LOCATION: 241 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,953.55

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FISCAL YEAR 2013



ACCOUNT: 004595 RE
NAME: PELLETIER MAURICE A &
MAP/LOT: 0035-0018-0001
LOCATION: 241 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,953.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER NORMAN J &
PELLETIER JOAN C
27 ROBIE STREET
GORHAM ME 04038

4949

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$76,100.00
TOTAL: LAND & BLDG	\$147,700.00
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	\$138,700.00
TOTAL TAX	\$2,260.81
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,260.81

NAME: PELLETIER NORMAN J &
MAP/LOT: 0103-0022
LOCATION: 27 ROBIE STREET
ACCOUNT: 005308 RE
BOOK/PAGE: B3733P339
ACREAGE: 0.16



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$732.50	32.400%
SCHOOL	\$1,440.14	63.700%
COUNTY	\$88.17	3.900%
TOTAL	\$2,260.81	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005308 RE
NAME: PELLETIER NORMAN J &
MAP/LOT: 0103-0022
LOCATION: 27 ROBIE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,130.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005308 RE
NAME: PELLETIER NORMAN J &
MAP/LOT: 0103-0022
LOCATION: 27 ROBIE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,130.41	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PELLETIER ROBERT J &
PELLETIER MAURA J
14 TAPLEY DRIVE
GORHAM ME 04038

4950

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,200.00
BUILDING VALUE	\$171,000.00
TOTAL: LAND & BLDG	\$243,200.00
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	\$234,200.00
TOTAL TAX	\$3,817.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,817.46

NAME: PELLETIER ROBERT J &
MAP/LOT: 0003-0015-0005
LOCATION: 14 TAPLEY DRIVE
ACCOUNT: 005178 RE
BOOK/PAGE: B6336P37
ACREAGE: 2.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,236.86	32.400%
SCHOOL	\$2,431.72	63.700%
COUNTY	\$148.88	3.900%
TOTAL	\$3,817.46	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: 005178 RE
NAME: PELLETIER ROBERT J &
MAP/LOT: 0003-0015-0005
LOCATION: 14 TAPLEY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,908.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005178 RE
NAME: PELLETIER ROBERT J &
MAP/LOT: 0003-0015-0005
LOCATION: 14 TAPLEY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,908.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEMBERTON DEREK &
PEMBERTON SUSAN
27 COOPERS WAY
GORHAM ME 04038

4951

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,100.00
BUILDING VALUE	\$224,300.00
TOTAL: LAND & BLDG	\$316,400.00
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	\$307,400.00
TOTAL TAX	\$5,010.62
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,010.62

NAME: PEMBERTON DEREK &
MAP/LOT: 0028-0018-0104
LOCATION: 27 COOPERS WAY
ACCOUNT: 006337 RE
BOOK/PAGE: B24204P238
ACREAGE: 1.61



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,623.44	32.400%
SCHOOL	\$3,191.76	63.700%
COUNTY	\$195.41	3.900%
TOTAL	\$5,010.62	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006337 RE
NAME: PEMBERTON DEREK &
MAP/LOT: 0028-0018-0104
LOCATION: 27 COOPERS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,505.31

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006337 RE
NAME: PEMBERTON DEREK &
MAP/LOT: 0028-0018-0104
LOCATION: 27 COOPERS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,505.31

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PENDEXTER PATRICK &
PENDEXTER JEAN
7 BEECH CIRCLE
GORHAM ME 04038

4952

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$28,700.00
TOTAL: LAND & BLDG	\$28,700.00
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	\$19,700.00
TOTAL TAX	\$321.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$321.11

NAME: PENDEXTER PATRICK &
MAP/LOT: 0002-0001-0123
LOCATION: 7 BEECH CIRCLE
ACCOUNT: 004944 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$104.04	32.400%
SCHOOL	\$204.55	63.700%
COUNTY	\$12.52	3.900%
TOTAL	\$321.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004944 RE
NAME: PENDEXTER PATRICK &
MAP/LOT: 0002-0001-0123
LOCATION: 7 BEECH CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$160.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004944 RE
NAME: PENDEXTER PATRICK &
MAP/LOT: 0002-0001-0123
LOCATION: 7 BEECH CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$160.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PENIUKE STEPAN &
PENIUKE JANICE L
4 NASON ROAD
GORHAM ME 04038

4953

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,500.00
BUILDING VALUE	\$69,300.00
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: PENIUKE STEPAN &
MAP/LOT: 0093-0021
LOCATION: 4 NASON ROAD
ACCOUNT: 003970 RE
BOOK/PAGE: B3540P320
ACREAGE: 5.79



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$785.84	32.400%
SCHOOL	\$1,545.01	63.700%
COUNTY	\$94.59	3.900%
TOTAL	\$2,425.44	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003970 RE
NAME: PENIUKE STEPAN &
MAP/LOT: 0093-0021
LOCATION: 4 NASON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,212.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003970 RE
NAME: PENIUKE STEPAN &
MAP/LOT: 0093-0021
LOCATION: 4 NASON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,212.72

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PENNELL SHAWN P
132 WOODMAN AVENUE
SACO ME 04072

4954

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$52,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$52,200.00
TOTAL TAX	\$850.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$850.86

NAME: PENNELL SHAWN P.
MAP/LOT: 0008-0001-0001
LOCATION: BRACKETT ROAD
ACCOUNT: 007030 RE
BOOK/PAGE: B23580P255
ACREAGE: 1.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$275.68	32.400%
SCHOOL	\$542.00	63.700%
COUNTY	\$33.18	3.900%
TOTAL	\$850.86	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007030 RE
NAME: PENNELL SHAWN P
MAP/LOT: 0008-0001-0001
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$425.43	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007030 RE
NAME: PENNELL SHAWN P
MAP/LOT: 0008-0001-0001
LOCATION: BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$425.43	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEOPLES LORI A
12 WILLOWDALE DRIVE
GORHAM ME 04038

4955

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$84,100.00
TOTAL: LAND & BLDG	\$161,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$152,000.00
TOTAL TAX	\$2,477.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,477.60

NAME: PEOPLES LORI A.
MAP/LOT: 0030-0008-0825
LOCATION: 12 WILLOWDALE DRIVE
ACCOUNT: 003634 RE
BOOK/PAGE: B21415P183
ACREAGE: 0.57



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$802.74	32.400%
SCHOOL	\$1,578.23	63.700%
COUNTY	\$96.63	3.900%
TOTAL	\$2,477.60	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: 003634 RE
NAME: PEOPLES LORI A
MAP/LOT: 0030-0008-0825
LOCATION: 12 WILLOWDALE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,238.80

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003634 RE
NAME: PEOPLES LORI A
MAP/LOT: 0030-0008-0825
LOCATION: 12 WILLOWDALE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,238.80

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEQUINOT THOMAS J II &
PEQUINOT CHRISTINE
44 LILY LANE
GORHAM ME 04038

4956

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$147,000.00
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	\$0.00
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: PEQUINOT THOMAS J II &
MAP/LOT: 0048-0020-0207
LOCATION: 44 LILY LANE
ACCOUNT: 005979 RE
BOOK/PAGE: B15712P317
ACREAGE: 1.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,207.81	32.400%
SCHOOL	\$2,374.61	63.700%
COUNTY	\$145.38	3.900%
TOTAL	\$3,727.81	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: 005979 RE
NAME: PEQUINOT THOMAS J II &
MAP/LOT: 0048-0020-0207
LOCATION: 44 LILY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,863.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005979 RE
NAME: PEQUINOT THOMAS J II &
MAP/LOT: 0048-0020-0207
LOCATION: 44 LILY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,863.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERHAM CLIFFORD W JR &
PERHAM IRENE P
251 NORTH GORHAM ROAD
GORHAM ME 04038

4957

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,500.00
BUILDING VALUE	\$102,100.00
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: PERHAM CLIFFORD W JR &
MAP/LOT: 0096-0024
LOCATION: 251 NORTH GORHAM ROAD
ACCOUNT: 001662 RE
BOOK/PAGE: B20539P213
ACREAGE: 1.75



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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$895.69	32.400%
SCHOOL	\$1,760.97	63.700%
COUNTY	\$107.81	3.900%
TOTAL	\$2,764.48	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001662 RE
NAME: PERHAM CLIFFORD W JR &
MAP/LOT: 0096-0024
LOCATION: 251 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,382.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001662 RE
NAME: PERHAM CLIFFORD W JR &
MAP/LOT: 0096-0024
LOCATION: 251 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,382.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERHAM CLIFFORD W JR
251 NORTH GORHAM ROAD
GORHAM ME 04038

4958

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,700.00
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	\$40,700.00
TOTAL TAX	\$663.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$663.41

NAME: PERHAM CLIFFORD W JR.
MAP/LOT: 0097-0001
LOCATION: 255 NORTH GORHAM ROAD
ACCOUNT: 004859 RE
BOOK/PAGE: B6434P8
ACREAGE: 4.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$214.94	32.400%
SCHOOL	\$422.59	63.700%
COUNTY	\$25.87	3.900%
TOTAL	\$663.41	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004859 RE
NAME: PERHAM CLIFFORD W JR
MAP/LOT: 0097-0001
LOCATION: 255 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$331.70	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004859 RE
NAME: PERHAM CLIFFORD W JR
MAP/LOT: 0097-0001
LOCATION: 255 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$331.71	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERIHAL VIKAS
19 SHAMROCK DRIVE
GORHAM ME 04038

4959

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$171,000.00
TOTAL: LAND & BLDG	\$253,000.00
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	\$244,000.00
TOTAL TAX	\$3,977.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,977.20

NAME: PERIHAL VIKAS.
MAP/LOT: 0030-0007-0403
LOCATION: 19 SHAMROCK DRIVE
ACCOUNT: 006694 RE
BOOK/PAGE: B24772P249
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,288.61	32.400%
SCHOOL	\$2,533.48	63.700%
COUNTY	\$155.11	3.900%
TOTAL	\$3,977.20	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006694 RE
NAME: PERIHAL VIKAS
MAP/LOT: 0030-0007-0403
LOCATION: 19 SHAMROCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,988.60	
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FISCAL YEAR 2013



ACCOUNT: 006694 RE
NAME: PERIHAL VIKAS
MAP/LOT: 0030-0007-0403
LOCATION: 19 SHAMROCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,988.60	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS ALISON MOODY &
PERKINS KENNETH E
66 SOUTH STREET
GORHAM ME 04038

4960

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$103,700.00
BUILDING VALUE	\$207,700.00
TOTAL: LAND & BLDG	\$311,400.00
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	\$302,400.00
TOTAL TAX	\$4,929.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,929.12

NAME: PERKINS ALISON MOODY &
MAP/LOT: 0103-0001
LOCATION: 66 SOUTH STREET
ACCOUNT: 000375 RE
BOOK/PAGE: B8871P68
ACREAGE: 1.43



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,597.03	32.400%
SCHOOL	\$3,139.85	63.700%
COUNTY	\$192.24	3.900%
TOTAL	\$4,929.12	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: 000375 RE
NAME: PERKINS ALISON MOODY &
MAP/LOT: 0103-0001
LOCATION: 66 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,464.56	
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FISCAL YEAR 2013



ACCOUNT: 000375 RE
NAME: PERKINS ALISON MOODY &
MAP/LOT: 0103-0001
LOCATION: 66 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,464.56	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS BRUCE A &
PERKINS NANCY A
134 SEBAGO LAKE ROAD
GORHAM ME 04038

4961

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,400.00
BUILDING VALUE	\$85,200.00
TOTAL: LAND & BLDG	\$168,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$159,600.00
TOTAL TAX	\$2,601.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,601.48

NAME: PERKINS BRUCE A &.

MAP/LOT: 0069-0037

LOCATION: 134 SEBAGO LAKE ROAD

ACCOUNT: 001539 RE

BOOK/PAGE: B3239P336

ACREAGE: 3.19



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SCHOOL	\$1,657.14	63.700%
COUNTY	\$101.46	3.900%
TOTAL	\$2,601.48	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001539 RE

NAME: PERKINS BRUCE A &

MAP/LOT: 0069-0037

LOCATION: 134 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,300.74

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FISCAL YEAR 2013



ACCOUNT: 001539 RE

NAME: PERKINS BRUCE A &

MAP/LOT: 0069-0037

LOCATION: 134 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,300.74

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PERKINS CURT & EVANDE
PERKINS EVANDE
210 BURNHAM ROAD
GORHAM ME 04038

4962

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,900.00
BUILDING VALUE	\$74,100.00
TOTAL: LAND & BLDG	\$133,000.00
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	\$124,000.00
TOTAL TAX	\$2,021.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,021.20

NAME: PERKINS CURT & EVANDE.
MAP/LOT: 0001-0005
LOCATION: 210 BURNHAM ROAD
ACCOUNT: 004536 RE
BOOK/PAGE: B13747P310
ACREAGE: 1.59



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$654.87	32.400%
SCHOOL	\$1,287.50	63.700%
COUNTY	\$78.83	3.900%
TOTAL	\$2,021.20	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004536 RE
NAME: PERKINS CURT & EVANDE
MAP/LOT: 0001-0005
LOCATION: 210 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,010.60

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FISCAL YEAR 2013



ACCOUNT: 004536 RE
NAME: PERKINS CURT & EVANDE
MAP/LOT: 0001-0005
LOCATION: 210 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,010.60

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS DEIRDRE J
33 VILLAGE WOODS CIRCLE
GORHAM ME 04038

4963

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$117,800.00
BUILDING VALUE	\$184,600.00
TOTAL: LAND & BLDG	\$302,400.00
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	\$293,400.00
TOTAL TAX	\$4,782.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,782.42

NAME: PERKINS DEIRDRE J.
MAP/LOT: 0106-0029-0022
LOCATION: 33 VILLAGE WOODS CIRCLE
ACCOUNT: 000903 RE
BOOK/PAGE: B9123P203
ACREAGE: 0.52



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,549.50	32.400%
SCHOOL	\$3,046.40	63.700%
COUNTY	\$186.51	3.900%
TOTAL	\$4,782.42	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000903 RE
NAME: PERKINS DEIRDRE J
MAP/LOT: 0106-0029-0022
LOCATION: 33 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,391.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000903 RE
NAME: PERKINS DEIRDRE J
MAP/LOT: 0106-0029-0022
LOCATION: 33 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,391.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS JEFFREY S &
KELLEY DENISE L
32 HARDING ROAD
GORHAM ME 04038

4964

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$131,300.00
TOTAL: LAND & BLDG	\$188,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,900.00
TOTAL TAX	\$2,932.37
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,932.37

NAME: PERKINS JEFFREY S &
MAP/LOT: 0019-0009
LOCATION: 32 HARDING ROAD
ACCOUNT: 002610 RE
BOOK/PAGE: B10548P105
ACREAGE: 1.40



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$950.09	32.400%
SCHOOL	\$1,867.92	63.700%
COUNTY	\$114.36	3.900%
TOTAL	\$2,932.37	100.000%

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: 002610 RE
NAME: PERKINS JEFFREY S &
MAP/LOT: 0019-0009
LOCATION: 32 HARDING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,466.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002610 RE
NAME: PERKINS JEFFREY S &
MAP/LOT: 0019-0009
LOCATION: 32 HARDING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,466.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS MARY GRACE &
BRITTING SUSAN G
139 NARRAGANSETT STREET
GORHAM ME 04038

4965

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$142,500.00
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	\$133,500.00
TOTAL TAX	\$2,176.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,176.05

NAME: PERKINS MARY GRACE &
MAP/LOT: 0107-0031
LOCATION: 139 NARRAGANSETT STREET
ACCOUNT: 002102 RE
BOOK/PAGE: B25099P338
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$705.04	32.400%
SCHOOL	\$1,386.14	63.700%
COUNTY	\$84.87	3.900%
TOTAL	\$2,176.05	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002102 RE
NAME: PERKINS MARY GRACE &
MAP/LOT: 0107-0031
LOCATION: 139 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,088.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002102 RE
NAME: PERKINS MARY GRACE &
MAP/LOT: 0107-0031
LOCATION: 139 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,088.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS PATRICK J &
PERKINS PATRICIA MACK
1152 OAK FOREST DRIVE
THE VILLAGES FL 32162

4966

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,100.00
BUILDING VALUE	\$289,500.00
TOTAL: LAND & BLDG	\$351,600.00
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	\$342,600.00
TOTAL TAX	\$5,584.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$5,584.38

NAME: PERKINS PATRICK J &
MAP/LOT: 0004-0004-0002
LOCATION: 159 COUNTY ROAD
ACCOUNT: 003437 RE
BOOK/PAGE: B7057P98
ACREAGE: 20.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,809.34	32.400%
SCHOOL	\$3,557.25	63.700%
COUNTY	\$217.79	3.900%
TOTAL	\$5,584.38	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003437 RE
NAME: PERKINS PATRICK J &
MAP/LOT: 0004-0004-0002
LOCATION: 159 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,792.19	

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FISCAL YEAR 2013



ACCOUNT: 003437 RE
NAME: PERKINS PATRICK J &
MAP/LOT: 0004-0004-0002
LOCATION: 159 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,792.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS RANDALL E &
PERKINS RHONDA M
212 MAIN STREET
GORHAM ME 04038

4967

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,700.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$207,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$207,300.00
TOTAL TAX	\$3,378.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,378.99

NAME: PERKINS RANDALL E &
MAP/LOT: 0100-0033
LOCATION: 212 MAIN STREET
ACCOUNT: 002354 RE
BOOK/PAGE: B29100P22
ACREAGE: 0.30



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SCHOOL	\$2,152.42	63.700%
COUNTY	\$131.78	3.900%
TOTAL	\$3,378.99	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002354 RE
NAME: PERKINS RANDALL E &
MAP/LOT: 0100-0033
LOCATION: 212 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,689.49

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002354 RE
NAME: PERKINS RANDALL E &
MAP/LOT: 0100-0033
LOCATION: 212 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,689.50

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS RANDALL E &
PERKINS RHONDA M
146 PLUMMER ROAD
GORHAM ME 04038

4968

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,400.00
BUILDING VALUE	\$112,600.00
TOTAL: LAND & BLDG	\$193,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$193,000.00
TOTAL TAX	\$3,145.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,145.90

NAME: PERKINS RANDALL E &
MAP/LOT: 0086-0006-0001
LOCATION: 119 PLUMMER ROAD
ACCOUNT: 000787 RE
BOOK/PAGE: B10599P336
ACREAGE: 5.44



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,019.27	32.400%
SCHOOL	\$2,003.94	63.700%
COUNTY	\$122.69	3.900%
TOTAL	\$3,145.90	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000787 RE
NAME: PERKINS RANDALL E &
MAP/LOT: 0086-0006-0001
LOCATION: 119 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,572.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000787 RE
NAME: PERKINS RANDALL E &
MAP/LOT: 0086-0006-0001
LOCATION: 119 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,572.95

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PERKINS RANDALL E &
PERKINS RHONDA M
146 PLUMMER ROAD
GORHAM ME 04038

4969

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,800.00
BUILDING VALUE	\$175,000.00
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 ➡ \$3,990.24

NAME: PERKINS RANDALL E &
MAP/LOT: 0086-0015
LOCATION: 146 PLUMMER ROAD
ACCOUNT: 004960 RE
BOOK/PAGE: B12622P119
ACREAGE: 2.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,292.84	32.400%
SCHOOL	\$2,541.78	63.700%
COUNTY	\$155.62	3.900%
TOTAL	\$3,990.24	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004960 RE
NAME: PERKINS RANDALL E &
MAP/LOT: 0086-0015
LOCATION: 146 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,995.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004960 RE
NAME: PERKINS RANDALL E &
MAP/LOT: 0086-0015
LOCATION: 146 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,995.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS ROSE A &
SNIPE JAMES L
5 GARTLEY STREET
LISBON ME 04250

4970

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$61,600.00
TOTAL: LAND & BLDG	\$138,400.00
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	\$138,400.00
TOTAL TAX	\$2,255.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,255.92

NAME: PERKINS ROSE A &
MAP/LOT: 0026-0010-0029
LOCATION: 22 MEADOWBROOK DRIVE UNIT 5
ACCOUNT: 002215 RE
BOOK/PAGE: B21806P165
ACREAGE: 0.50



TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$730.92	32.400%
SCHOOL	\$1,437.02	63.700%
COUNTY	\$87.98	3.900%
TOTAL	\$2,255.92	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002215 RE
NAME: PERKINS ROSE A &
MAP/LOT: 0026-0010-0029
LOCATION: 22 MEADOWBROOK DRIVE UNIT 5

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,127.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002215 RE
NAME: PERKINS ROSE A &
MAP/LOT: 0026-0010-0029
LOCATION: 22 MEADOWBROOK DRIVE UNIT 5

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,127.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERKINS TODD M &
PERKINS DENISE D
6 PERKINS WAY
GORHAM ME 04038

4971

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$205,500.00
TOTAL: LAND & BLDG	\$282,400.00
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	\$273,400.00
TOTAL TAX	\$4,456.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,456.42

NAME: PERKINS TODD M &
MAP/LOT: 0069-0037-0001
LOCATION: 6 PERKINS WAY
ACCOUNT: 006458 RE
BOOK/PAGE: B19360P347
ACREAGE: 1.81



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,443.88	32.400%
SCHOOL	\$2,838.74	63.700%
COUNTY	\$173.80	3.900%
TOTAL	\$4,456.42	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006458 RE
NAME: PERKINS TODD M &
MAP/LOT: 0069-0037-0001
LOCATION: 6 PERKINS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,228.21	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006458 RE
NAME: PERKINS TODD M &
MAP/LOT: 0069-0037-0001
LOCATION: 6 PERKINS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,228.21	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERREAULT DAVID P
16 JONATHAN ROAD
GORHAM ME 04038

4972

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$55,700.00
TOTAL: LAND & BLDG	\$114,500.00
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	\$105,500.00
TOTAL TAX	\$1,719.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,719.65

NAME: PERREAULT DAVID P.
MAP/LOT: 0058-0011
LOCATION: 16 JONATHAN ROAD
ACCOUNT: 000731 RE
BOOK/PAGE: B8331P297
ACREAGE: 0.50



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$557.17	32.400%
SCHOOL	\$1,095.42	63.700%
COUNTY	\$67.07	3.900%
TOTAL	\$1,719.65	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000731 RE
NAME: PERREAULT DAVID P
MAP/LOT: 0058-0011
LOCATION: 16 JONATHAN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$859.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000731 RE
NAME: PERREAULT DAVID P
MAP/LOT: 0058-0011
LOCATION: 16 JONATHAN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$859.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRELLI MARTHA E
19 CRESSEY ROAD
GORHAM ME 04038

4973

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$163,700.00
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	\$149,300.00
TOTAL TAX	\$2,433.59
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,433.59

NAME: PERRELLI MARTHA E.
MAP/LOT: 0107-0044-0003
LOCATION: 19 CRESSEY ROAD
ACCOUNT: 000001 RE
BOOK/PAGE: B3717P229
ACREAGE: 0.53



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$788.48	32.400%
SCHOOL	\$1,550.20	63.700%
COUNTY	\$94.91	3.900%
TOTAL	\$2,433.59	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000001 RE
NAME: PERRELLI MARTHA E
MAP/LOT: 0107-0044-0003
LOCATION: 19 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,216.79	

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FISCAL YEAR 2013



ACCOUNT: 000001 RE
NAME: PERRELLI MARTHA E
MAP/LOT: 0107-0044-0003
LOCATION: 19 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,216.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRIN CHRISTOPHER &
PERRIN JULIE F
15 MCQUILLIANS HILL DRIVE
GORHAM ME 04038

4974

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,800.00
BUILDING VALUE	\$192,200.00
TOTAL: LAND & BLDG	\$299,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$290,000.00
TOTAL TAX	\$4,727.00
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,727.00

NAME: PERRIN CHRISTOPHER &
MAP/LOT: 0114-0010
LOCATION: 15 MCQUILLIANS HILL DRIVE
ACCOUNT: 002485 RE
BOOK/PAGE: B13688P156
ACREAGE: 7.67



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,531.55	32.400%
SCHOOL	\$3,011.10	63.700%
COUNTY	\$184.35	3.900%
TOTAL	\$4,727.00	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002485 RE
NAME: PERRIN CHRISTOPHER &
MAP/LOT: 0114-0010
LOCATION: 15 MCQUILLIANS HILL DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,363.50

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002485 RE
NAME: PERRIN CHRISTOPHER &
MAP/LOT: 0114-0010
LOCATION: 15 MCQUILLIANS HILL DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,363.50

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRIN WILLIAM M &
PERRIN MELISSA A
24 MAHLON AVENUE
GORHAM ME 04038

4975

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,700.00
BUILDING VALUE	\$162,400.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$253,100.00
TOTAL TAX	\$4,125.53
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,125.53

NAME: PERRIN WILLIAM M &
MAP/LOT: 0005-0026-0008
LOCATION: 24 MAHLON AVENUE
ACCOUNT: 002652 RE
BOOK/PAGE: B22205P291
ACREAGE: 1.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,336.67	32.400%
SCHOOL	\$2,627.96	63.700%
COUNTY	\$160.90	3.900%
TOTAL	\$4,125.53	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: 002652 RE
NAME: PERRIN WILLIAM M &
MAP/LOT: 0005-0026-0008
LOCATION: 24 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,062.76	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002652 RE
NAME: PERRIN WILLIAM M &
MAP/LOT: 0005-0026-0008
LOCATION: 24 MAHLON AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,062.77	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRON DAVID M &
PERRON STEPHANIE A
24 HARDING BRIDGE ROAD
GORHAM ME 04038

4976

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,900.00
BUILDING VALUE	\$122,500.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$196,400.00
TOTAL TAX	\$3,201.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,201.32

NAME: PERRON DAVID M &
MAP/LOT: 0051-0003-0002
LOCATION: 24 HARDING BRIDGE ROAD
ACCOUNT: 005351 RE
BOOK/PAGE: B21918P290
ACREAGE: 3.06



TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,037.23	32.400%
SCHOOL	\$2,039.24	63.700%
COUNTY	\$124.85	3.900%
TOTAL	\$3,201.32	100.000%

Based on \$16.30 per \$1,000.00

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: 005351 RE
NAME: PERRON DAVID M &
MAP/LOT: 0051-0003-0002
LOCATION: 24 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,600.66	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005351 RE
NAME: PERRON DAVID M &
MAP/LOT: 0051-0003-0002
LOCATION: 24 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,600.66	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY ANTHONY D &
PERRY STACIE L
227 LIBBY AVENUE
GORHAM ME 04038

4977

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,700.00
BUILDING VALUE	\$191,700.00
TOTAL: LAND & BLDG	\$264,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$255,400.00
TOTAL TAX	\$4,163.02
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,163.02

NAME: PERRY ANTHONY D &
MAP/LOT: 0030-0019
LOCATION: 227 LIBBY AVENUE
ACCOUNT: 001407 RE
BOOK/PAGE: B19201P131
ACREAGE: 1.88



TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,348.82	32.400%
SCHOOL	\$2,651.84	63.700%
COUNTY	\$162.36	3.900%
TOTAL	\$4,163.02	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001407 RE
NAME: PERRY ANTHONY D &
MAP/LOT: 0030-0019
LOCATION: 227 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,081.51

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001407 RE
NAME: PERRY ANTHONY D &
MAP/LOT: 0030-0019
LOCATION: 227 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,081.51

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY CLIFTON R &
PERRY JUDITH B
1 HUNTINGTON COMMON DRIVE
APT 209
KENNEBUNK ME 04043

4978

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,100.00
BUILDING VALUE	\$33,000.00
TOTAL: LAND & BLDG	\$101,100.00
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	\$86,700.00
TOTAL TAX	\$1,413.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,413.21

NAME: PERRY CLIFTON R &
MAP/LOT: 0027-0011
LOCATION: 43 LIBBY AVENUE
ACCOUNT: 005000 RE
BOOK/PAGE: B3929P217
ACREAGE: 3.43



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$457.88	32.400%
SCHOOL	\$900.21	63.700%
COUNTY	\$55.12	3.900%
TOTAL	\$1,413.21	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005000 RE
NAME: PERRY CLIFTON R &
MAP/LOT: 0027-0011
LOCATION: 43 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$706.60	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005000 RE
NAME: PERRY CLIFTON R &
MAP/LOT: 0027-0011
LOCATION: 43 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$706.61	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY DANIEL L &
HAGER-PERRY JOBETH
98 GATEWAY COMMONS DRIVE
GORHAM ME 04038

4979

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,100.00
BUILDING VALUE	\$147,200.00
TOTAL: LAND & BLDG	\$251,300.00
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	\$251,300.00
TOTAL TAX	\$4,096.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,096.19

NAME: PERRY DANIEL L &
MAP/LOT: 0116-0073
LOCATION: 98 GATEWAY COMMONS DRIVE
ACCOUNT: 005841 RE
BOOK/PAGE: B24116P228
ACREAGE: 0.49



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,327.17	32.400%
SCHOOL	\$2,609.27	63.700%
COUNTY	\$159.75	3.900%
TOTAL	\$4,096.19	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: 005841 RE
NAME: PERRY DANIEL L &
MAP/LOT: 0116-0073
LOCATION: 98 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,048.09	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005841 RE
NAME: PERRY DANIEL L &
MAP/LOT: 0116-0073
LOCATION: 98 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,048.10	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY DAVID A
4 HUSTON ROAD
GORHAM ME 04038

4980

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: PERRY DAVID A.
MAP/LOT: 0065-0004-0002
LOCATION: HUSTON ROAD
ACCOUNT: 003510 RE
BOOK/PAGE: B16102P335
ACREAGE: 6.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$365.99	32.400%
SCHOOL	\$719.55	63.700%
COUNTY	\$44.05	3.900%
TOTAL	\$1,129.59	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003510 RE
NAME: PERRY DAVID A
MAP/LOT: 0065-0004-0002
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$564.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003510 RE
NAME: PERRY DAVID A
MAP/LOT: 0065-0004-0002
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$564.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PERRY DAVID A
4 HUSTON ROAD
GORHAM ME 04038

4981

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,600.00
BUILDING VALUE	\$226,300.00
TOTAL: LAND & BLDG	\$346,900.00
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	\$337,900.00
TOTAL TAX	\$5,507.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,507.77

NAME: PERRY DAVID A.
MAP/LOT: 0065-0008
LOCATION: 4 HUSTON ROAD
ACCOUNT: 002271 RE
BOOK/PAGE: B10156P9
ACREAGE: 25.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,784.52	32.400%
SCHOOL	\$3,508.45	63.700%
COUNTY	\$214.80	3.900%
TOTAL	\$5,507.77	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002271 RE
NAME: PERRY DAVID A
MAP/LOT: 0065-0008
LOCATION: 4 HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,753.88	
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FISCAL YEAR 2013



ACCOUNT: 002271 RE
NAME: PERRY DAVID A
MAP/LOT: 0065-0008
LOCATION: 4 HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$2,753.89	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY HERBERT J JR &
MURAOKA ALAN J
400 WEST 43RD STREET #21-A
NEW YORK NY 10036

4982

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,900.00
TOTAL TAX	\$30.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$30.97

NAME: PERRY HERBERT J JR &
MAP/LOT: 0022-0004-0004
LOCATION: WATERHOUSE ROAD
ACCOUNT: 000340 RE
BOOK/PAGE: B21746P294
ACREAGE: 1.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.03	32.400%
SCHOOL	\$19.73	63.700%
COUNTY	\$1.21	3.900%
TOTAL	\$30.97	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000340 RE
NAME: PERRY HERBERT J JR &
MAP/LOT: 0022-0004-0004
LOCATION: WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$15.48

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000340 RE
NAME: PERRY HERBERT J JR &
MAP/LOT: 0022-0004-0004
LOCATION: WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$15.49

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY HERBERT J SR &
PERRY BARBARA D
11 PERRY LANE
GORHAM ME 04038

4983

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$75,400.00
TOTAL: LAND & BLDG	\$137,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$123,000.00
TOTAL TAX	\$2,004.90
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,004.90

NAME: PERRY HERBERT J SR &
MAP/LOT: 0022-0004-0002
LOCATION: 11 PERRY LANE
ACCOUNT: 000205 RE
BOOK/PAGE: B12121P82
ACREAGE: 2.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$649.59	32.400%
SCHOOL	\$1,277.12	63.700%
COUNTY	\$78.19	3.900%
TOTAL	\$2,004.90	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000205 RE
NAME: PERRY HERBERT J SR &
MAP/LOT: 0022-0004-0002
LOCATION: 11 PERRY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,002.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000205 RE
NAME: PERRY HERBERT J SR &
MAP/LOT: 0022-0004-0002
LOCATION: 11 PERRY LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,002.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY LISA M
33 CHADWICK DRIVE
GORHAM ME 04038

4984

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$114,900.00
TOTAL: LAND & BLDG	\$175,900.00
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	\$166,900.00
TOTAL TAX	\$2,720.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,720.47

NAME: PERRY LISA M.
MAP/LOT: 0074-0023-0006
LOCATION: 33 CHADWICK DRIVE
ACCOUNT: 004994 RE
BOOK/PAGE: B24451P227
ACREAGE: 1.84



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$881.43	32.400%
SCHOOL	\$1,732.94	63.700%
COUNTY	\$106.10	3.900%
TOTAL	\$2,720.47	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004994 RE
NAME: PERRY LISA M
MAP/LOT: 0074-0023-0006
LOCATION: 33 CHADWICK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,360.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004994 RE
NAME: PERRY LISA M
MAP/LOT: 0074-0023-0006
LOCATION: 33 CHADWICK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,360.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY MARY L
81 GRAY ROAD
GORHAM ME 04038

4985

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$51,800.00
TOTAL: LAND & BLDG	\$120,400.00
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	\$120,400.00
TOTAL TAX	\$1,962.52
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,962.52

NAME: PERRY MARY L.
MAP/LOT: 0099-0055
LOCATION: 81 GRAY ROAD
ACCOUNT: 000311 RE
BOOK/PAGE: B13158P56
ACREAGE: 0.43



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$635.86	32.400%
SCHOOL	\$1,250.13	63.700%
COUNTY	\$76.54	3.900%
TOTAL	\$1,962.52	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000311 RE
NAME: PERRY MARY L
MAP/LOT: 0099-0055
LOCATION: 81 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$981.26	

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FISCAL YEAR 2013



ACCOUNT: 000311 RE
NAME: PERRY MARY L
MAP/LOT: 0099-0055
LOCATION: 81 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$981.26	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY RALPH H &
PERRY FRANCES E
315 SEBAGO LAKE ROAD
GORHAM ME 04038

4986

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$102,300.00
TOTAL: LAND & BLDG	\$176,100.00
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	\$167,100.00
TOTAL TAX	\$2,723.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,723.73

NAME: PERRY RALPH H &
MAP/LOT: 0090-0014
LOCATION: 315 SEBAGO LAKE ROAD
ACCOUNT: 003403 RE
BOOK/PAGE: B7822P300
ACREAGE: 1.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$882.49	32.400%
SCHOOL	\$1,735.02	63.700%
COUNTY	\$106.23	3.900%
TOTAL	\$2,723.73	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003403 RE
NAME: PERRY RALPH H &
MAP/LOT: 0090-0014
LOCATION: 315 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,361.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003403 RE
NAME: PERRY RALPH H &
MAP/LOT: 0090-0014
LOCATION: 315 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,361.87

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY RANDI S
35 WAGNER FARM ROAD
GORHAM ME 04038

4987

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$163,700.00
TOTAL: LAND & BLDG	\$238,400.00
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	\$238,400.00
TOTAL TAX	\$3,885.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,885.92

NAME: PERRY RANDI S.
MAP/LOT: 0030-0013-0111
LOCATION: 35 WAGNER FARM ROAD
ACCOUNT: 007413 RE
BOOK/PAGE: B29214P131
ACREAGE: 0.32



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,259.04	32.400%
SCHOOL	\$2,475.33	63.700%
COUNTY	\$151.55	3.900%
TOTAL	\$3,885.92	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007413 RE
NAME: PERRY RANDI S
MAP/LOT: 0030-0013-0111
LOCATION: 35 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,942.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007413 RE
NAME: PERRY RANDI S
MAP/LOT: 0030-0013-0111
LOCATION: 35 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,942.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY THERESA M
321 SEBAGO LAKE ROAD
GORHAM ME 04038

4988

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,900.00
BUILDING VALUE	\$172,300.00
TOTAL: LAND & BLDG	\$249,200.00
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	\$50,400.00
NET ASSESSMENT	\$189,800.00
TOTAL TAX	\$3,093.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,093.74

NAME: PERRY THERESA M.
MAP/LOT: 0090-0014-0002
LOCATION: 321 SEBAGO LAKE ROAD
ACCOUNT: 003541 RE
BOOK/PAGE: B13936P77
ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,002.37	32.400%
SCHOOL	\$1,970.71	63.700%
COUNTY	\$120.66	3.900%
TOTAL	\$3,093.74	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003541 RE
NAME: PERRY THERESA M
MAP/LOT: 0090-0014-0002
LOCATION: 321 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,546.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003541 RE
NAME: PERRY THERESA M
MAP/LOT: 0090-0014-0002
LOCATION: 321 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERRY TIMOTHY C &
PERRY KRISTIN G
31 FARRINGTON ROAD
GORHAM ME 04038

4989

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$200,100.00
TOTAL: LAND & BLDG	\$261,100.00
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	\$252,100.00
TOTAL TAX	\$4,109.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,109.23

NAME: PERRY TIMOTHY C &
MAP/LOT: 0057-0004-0010
LOCATION: 31 FARRINGTON ROAD
ACCOUNT: 005519 RE
BOOK/PAGE: B12481P231
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	\$1,331.39	32.400%
SCHOOL	\$2,617.58	63.700%
COUNTY	\$160.26	3.900%
TOTAL	\$4,109.23	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005519 RE
NAME: PERRY TIMOTHY C &
MAP/LOT: 0057-0004-0010
LOCATION: 31 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,054.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005519 RE
NAME: PERRY TIMOTHY C &
MAP/LOT: 0057-0004-0010
LOCATION: 31 FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,054.62	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PERUNKO BEVERLY
22 JOSEPH DRIVE
GORHAM ME 04038

4990

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,100.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$155,600.00
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	\$155,600.00
TOTAL TAX	\$2,536.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,536.28

NAME: PERUNKO BEVERLY.
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE
ACCOUNT: 005511 RE
BOOK/PAGE: B29287P90
ACREAGE: 0.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$821.75	32.400%
SCHOOL	\$1,615.61	63.700%
COUNTY	\$98.91	3.900%
TOTAL	\$2,536.28	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005511 RE
NAME: PERUNKO BEVERLY
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,268.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005511 RE
NAME: PERUNKO BEVERLY
MAP/LOT: 0027-0004-0006
LOCATION: 22 JOSEPH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,268.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETER JILL Z REVOCABLE TRUST
15 MEADOW CROSSING DRIVE
GORHAM ME 04038

4991

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,700.00
BUILDING VALUE	\$200,600.00
TOTAL: LAND & BLDG	\$296,300.00
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	\$287,300.00
TOTAL TAX	\$4,682.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,682.99

NAME: PETER JILL Z REVOCABLE TRUST.
MAP/LOT: 0045-0001-0008
LOCATION: 15 MEADOW CROSSING DRIVE
ACCOUNT: 001091 RE
BOOK/PAGE: B13919P190
ACREAGE: 0.77



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,517.29	32.400%
SCHOOL	\$2,983.06	63.700%
COUNTY	\$182.64	3.900%
TOTAL	\$4,682.99	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001091 RE
NAME: PETER JILL Z REVOCABLE TRUST
MAP/LOT: 0045-0001-0008
LOCATION: 15 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,341.49	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001091 RE
NAME: PETER JILL Z REVOCABLE TRUST
MAP/LOT: 0045-0001-0008
LOCATION: 15 MEADOW CROSSING DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,341.50	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS DANA R &
PETERS TRACY L
70 FILES ROAD
GORHAM ME 04038

4992

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,700.00
BUILDING VALUE	\$237,200.00
TOTAL: LAND & BLDG	\$313,900.00
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	\$313,900.00
TOTAL TAX	\$5,116.57
LESS PAID TO DATE	\$0.10
TOTAL TAX DUE ➡	\$5,116.47

NAME: PETERS DANA R &
MAP/LOT: 0074-0020-0001
LOCATION: 70 FILES ROAD
ACCOUNT: 002766 RE
BOOK/PAGE: B19864P303
ACREAGE: 6.86



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,657.77	32.400%
SCHOOL	\$3,259.26	63.700%
COUNTY	\$199.55	3.900%
TOTAL	\$5,116.57	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002766 RE
NAME: PETERS DANA R &
MAP/LOT: 0074-0020-0001
LOCATION: 70 FILES ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,558.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002766 RE
NAME: PETERS DANA R &
MAP/LOT: 0074-0020-0001
LOCATION: 70 FILES ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,558.19	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS ELIZABETH A
231 OSSIPEE TRAIL
GORHAM ME 04038

4993

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$53,800.00
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	\$53,800.00
TOTAL TAX	\$876.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$876.94

NAME: PETERS ELIZABETH A.
MAP/LOT: 0059-0003-0201
LOCATION: 1 GOTHAM LANE
ACCOUNT: 006596 RE
BOOK/PAGE: B11709P132
ACREAGE: 1.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$284.13	32.400%
SCHOOL	\$558.61	63.700%
COUNTY	\$34.20	3.900%
TOTAL	\$876.94	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006596 RE
NAME: PETERS ELIZABETH A
MAP/LOT: 0059-0003-0201
LOCATION: 1 GOTHAM LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$438.47

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FISCAL YEAR 2013



ACCOUNT: 006596 RE
NAME: PETERS ELIZABETH A
MAP/LOT: 0059-0003-0201
LOCATION: 1 GOTHAM LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$438.47

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PETERS ELIZABETH A
231 OSSIPEE TRAIL
GORHAM ME 04038

4994

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,300.00
BUILDING VALUE	\$192,400.00
TOTAL: LAND & BLDG	\$256,700.00
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	\$256,700.00
TOTAL TAX	\$4,184.21
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,184.21

NAME: PETERS ELIZABETH A.
MAP/LOT: 0059-0003-0202
LOCATION: 231 OSSIPEE TRAIL
ACCOUNT: 006597 RE
BOOK/PAGE: B21747P318
ACREAGE: 2.44



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,355.68	32.400%
SCHOOL	\$2,665.34	63.700%
COUNTY	\$163.18	3.900%
TOTAL	\$4,184.21	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006597 RE
NAME: PETERS ELIZABETH A
MAP/LOT: 0059-0003-0202
LOCATION: 231 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,092.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006597 RE
NAME: PETERS ELIZABETH A
MAP/LOT: 0059-0003-0202
LOCATION: 231 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,092.11

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS JOHN
P.O. BOX 285
GORHAM ME 04038

4995

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$78,000.00
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	\$78,000.00
TOTAL TAX	\$1,271.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,271.40

NAME: PETERS JOHN.
MAP/LOT: 0045-0023-0431
LOCATION: 60 GORDON FARMS ROAD
ACCOUNT: 006948 RE
BOOK/PAGE: B24732P40
ACREAGE: 1.38



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$411.93	32.400%
SCHOOL	\$809.88	63.700%
COUNTY	\$49.58	3.900%
TOTAL	\$1,271.40	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006948 RE
NAME: PETERS JOHN
MAP/LOT: 0045-0023-0431
LOCATION: 60 GORDON FARMS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$635.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006948 RE
NAME: PETERS JOHN
MAP/LOT: 0045-0023-0431
LOCATION: 60 GORDON FARMS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$635.70	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS LINDA S &
PLAISTED ROBERT M ET AL
35 ELIZABETH DRIVE
WINDHAM ME 04062

4996

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$25,700.00
BUILDING VALUE	\$15,500.00
TOTAL: LAND & BLDG	\$41,200.00
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	\$41,200.00
TOTAL TAX	\$671.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$671.56

NAME: PETERS LINDA S &
MAP/LOT: 0073-0019
LOCATION: 48 EAGLE COVE ROAD
ACCOUNT: 004783 RE
BOOK/PAGE: B21558P16
ACREAGE: 0.41



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$217.59	32.400%
SCHOOL	\$427.78	63.700%
COUNTY	\$26.19	3.900%
TOTAL	\$671.56	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004783 RE
NAME: PETERS LINDA S &
MAP/LOT: 0073-0019
LOCATION: 48 EAGLE COVE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$335.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004783 RE
NAME: PETERS LINDA S &
MAP/LOT: 0073-0019
LOCATION: 48 EAGLE COVE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$335.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS SARAH K
109 NARRAGANSETT STREET
GORHAM ME 04038

4997

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$146,200.00
TOTAL: LAND & BLDG	\$216,900.00
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	\$216,900.00
TOTAL TAX	\$3,535.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,535.47

NAME: PETERS SARAH K.
MAP/LOT: 0107-0037
LOCATION: 109 NARRAGANSETT STREET
ACCOUNT: 000385 RE
BOOK/PAGE: B21077P153
ACREAGE: 0.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,145.49	32.400%
SCHOOL	\$2,252.09	63.700%
COUNTY	\$137.88	3.900%
TOTAL	\$3,535.47	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000385 RE
NAME: PETERS SARAH K
MAP/LOT: 0107-0037
LOCATION: 109 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,767.73

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000385 RE
NAME: PETERS SARAH K
MAP/LOT: 0107-0037
LOCATION: 109 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,767.74

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS & COMPANY LLC
22 LITTLEJOHN ROAD
CAPE ELIZABETH ME 04107

4998

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$113,700.00
TOTAL: LAND & BLDG	\$192,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,900.00
TOTAL TAX	\$3,144.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,144.27

NAME: PETERS & COMPANY LLC.
MAP/LOT: 0083-0012-0002
LOCATION: 208 MIGHTY STREET
ACCOUNT: 057997 RE
BOOK/PAGE: B29204P97
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 057997 RE
NAME: PETERS & COMPANY LLC
MAP/LOT: 0083-0012-0002
LOCATION: 208 MIGHTY STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,572.13	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 057997 RE
NAME: PETERS & COMPANY LLC
MAP/LOT: 0083-0012-0002
LOCATION: 208 MIGHTY STREET

INTEREST BEGINS ON 11/16/2012

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

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS & COMPANY LLC
22 LITTLE JOHN ROAD
CAPE ELIZABETH ME 04107

4999

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$156,100.00
TOTAL: LAND & BLDG	\$196,900.00
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	\$196,900.00
TOTAL TAX	\$3,209.47
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,209.47

NAME: PETERS & COMPANY LLC.
MAP/LOT: 0054-0019-0102
LOCATION: 29 CLAY ROAD
ACCOUNT: 057994 RE
BOOK/PAGE: B29330P111
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,039.87	32.400%
SCHOOL	\$2,044.43	63.700%
COUNTY	\$125.17	3.900%
TOTAL	\$3,209.47	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 057994 RE
NAME: PETERS & COMPANY LLC
MAP/LOT: 0054-0019-0102
LOCATION: 29 CLAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,604.73

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FISCAL YEAR 2013



ACCOUNT: 057994 RE
NAME: PETERS & COMPANY LLC
MAP/LOT: 0054-0019-0102
LOCATION: 29 CLAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,604.74

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERS & COMPANY LLC
22 LITTLEJOHN ROAD
CAPE ELIZABETH ME 04107

5000

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,800.00
BUILDING VALUE	\$142,900.00
TOTAL: LAND & BLDG	\$209,700.00
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	\$209,700.00
TOTAL TAX	\$3,418.11
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡ \$3,418.10

NAME: PETERS & COMPANY LLC.
MAP/LOT: 0030-0013-0129
LOCATION: 24 WAGNER FARM ROAD
ACCOUNT: 007433 RE
BOOK/PAGE: B28652P298
ACREAGE: 0.21



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,107.47	32.400%
SCHOOL	\$2,177.34	63.700%
COUNTY	\$133.31	3.900%
TOTAL	\$3,418.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007433 RE
NAME: PETERS & COMPANY LLC
MAP/LOT: 0030-0013-0129
LOCATION: 24 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,709.05	
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FISCAL YEAR 2013



ACCOUNT: 007433 RE
NAME: PETERS & COMPANY LLC
MAP/LOT: 0030-0013-0129
LOCATION: 24 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,709.05	
------------	------------	--

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSEN CAROL P &
PETERSEN PAUL J
40 RUNNING SPRINGS ROAD
GORHAM ME 04038

5001

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$96,400.00
TOTAL: LAND & BLDG	\$181,400.00
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	\$172,400.00
TOTAL TAX	\$2,810.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,810.12

NAME: PETERSEN CAROL P &
MAP/LOT: 0025-0001-0040
LOCATION: 40 RUNNING SPRINGS ROAD
ACCOUNT: 004832 RE
BOOK/PAGE: B27372P142
ACREAGE: 0.52



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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	\$910.48	32.400%
SCHOOL	\$1,790.05	63.700%
COUNTY	\$109.59	3.900%
TOTAL	\$2,810.12	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004832 RE
NAME: PETERSEN CAROL P &
MAP/LOT: 0025-0001-0040
LOCATION: 40 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,405.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004832 RE
NAME: PETERSEN CAROL P &
MAP/LOT: 0025-0001-0040
LOCATION: 40 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,405.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSEN CHRISTINE
56 WOOD ROAD
GORHAM ME 04038

5002

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,700.00
BUILDING VALUE	\$67,600.00
TOTAL: LAND & BLDG	\$115,300.00
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	\$106,300.00
TOTAL TAX	\$1,732.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,732.69

NAME: PETERSEN CHRISTINE.
MAP/LOT: 0054-0020
LOCATION: 56 WOOD ROAD
ACCOUNT: 001596 RE
BOOK/PAGE: B23024P162
ACREAGE: 0.80



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$561.39	32.400%
SCHOOL	\$1,103.72	63.700%
COUNTY	\$67.57	3.900%
TOTAL	\$1,732.69	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001596 RE
NAME: PETERSEN CHRISTINE
MAP/LOT: 0054-0020
LOCATION: 56 WOOD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$866.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001596 RE
NAME: PETERSEN CHRISTINE
MAP/LOT: 0054-0020
LOCATION: 56 WOOD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$866.35	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSEN DONALD &
PETERSEN ROSE-MARIE
60 FARRINGTON ROAD
GORHAM ME 04038

5003

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,200.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$191,600.00
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	\$191,600.00
TOTAL TAX	\$3,123.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,123.08

NAME: PETERSEN DONALD &
MAP/LOT: 0062-0009
LOCATION: 60 FARRINGTON ROAD
ACCOUNT: 003488 RE
BOOK/PAGE: B23605P273
ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,011.88	32.400%
SCHOOL	\$1,989.40	63.700%
COUNTY	\$121.80	3.900%
TOTAL	\$3,123.08	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003488 RE
NAME: PETERSEN DONALD &
MAP/LOT: 0062-0009
LOCATION: 60 FARRINGTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,561.54	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003488 RE
NAME: PETERSEN DONALD &
MAP/LOT: 0062-0009
LOCATION: 60 FARRINGTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,561.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSEN JOHN W &
PETERSEN CARLENE F
156 HARDING BRIDGE ROAD
GORHAM ME 04038

5004

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,200.00
BUILDING VALUE	\$178,400.00
TOTAL: LAND & BLDG	\$258,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$258,600.00
TOTAL TAX	\$4,215.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,215.18

NAME: PETERSEN JOHN W &
MAP/LOT: 0050-0013-0006
LOCATION: 156 HARDING BRIDGE ROAD
ACCOUNT: 006702 RE
BOOK/PAGE: B21998P341
ACREAGE: 1.88



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,365.72	32.400%
SCHOOL	\$2,685.07	63.700%
COUNTY	\$164.39	3.900%
TOTAL	\$4,215.18	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006702 RE
NAME: PETERSEN JOHN W &
MAP/LOT: 0050-0013-0006
LOCATION: 156 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,107.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006702 RE
NAME: PETERSEN JOHN W &
MAP/LOT: 0050-0013-0006
LOCATION: 156 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,107.59	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON DAWN M &
DYER RANDELL C
22 BRACKETT ROAD
GORHAM ME 04038

5005

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$128,500.00
TOTAL: LAND & BLDG	\$191,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,000.00
TOTAL TAX	\$2,966.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,966.60

NAME: PETERSON DAWN M &
MAP/LOT: 0028-0007-0004
LOCATION: 22 BRACKETT ROAD
ACCOUNT: 005892 RE
BOOK/PAGE: B24475P261
ACREAGE: 3.49



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$961.18	32.400%
SCHOOL	\$1,889.72	63.700%
COUNTY	\$115.70	3.900%
TOTAL	\$2,966.60	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005892 RE
NAME: PETERSON DAWN M &
MAP/LOT: 0028-0007-0004
LOCATION: 22 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,483.30	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005892 RE
NAME: PETERSON DAWN M &
MAP/LOT: 0028-0007-0004
LOCATION: 22 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,483.30	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON ERIC E &
PETERSON LISA M
10 POLLIWOG LANE
GORHAM ME 04038

5006

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,900.00
BUILDING VALUE	\$174,500.00
TOTAL: LAND & BLDG	\$246,400.00
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	\$237,400.00
TOTAL TAX	\$3,869.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,869.62

NAME: PETERSON ERIC E &
MAP/LOT: 0117-0047
LOCATION: 10 POLLIWOG LANE
ACCOUNT: 006111 RE
BOOK/PAGE: B17230P93
ACREAGE: 0.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,253.76	32.400%
SCHOOL	\$2,464.95	63.700%
COUNTY	<u>\$150.92</u>	<u>3.900%</u>
TOTAL	\$3,869.62	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006111 RE
NAME: PETERSON ERIC E &
MAP/LOT: 0117-0047
LOCATION: 10 POLLIWOG LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,934.81	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006111 RE
NAME: PETERSON ERIC E &
MAP/LOT: 0117-0047
LOCATION: 10 POLLIWOG LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,934.81	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON JAMES M &
PETERSON CHRISTINA
20 EQUESTRIAN LANE
GORHAM ME 04038

5007

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,100.00
BUILDING VALUE	\$200,500.00
TOTAL: LAND & BLDG	\$267,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,600.00
TOTAL TAX	\$4,361.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,361.88

NAME: PETERSON JAMES M &
MAP/LOT: 0084-0016-0007
LOCATION: 20 EQUESTRIAN LANE
ACCOUNT: 005626 RE
BOOK/PAGE: B27713P233
ACREAGE: 3.19



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CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005626 RE
NAME: PETERSON JAMES M &
MAP/LOT: 0084-0016-0007
LOCATION: 20 EQUESTRIAN LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,180.94

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005626 RE
NAME: PETERSON JAMES M &
MAP/LOT: 0084-0016-0007
LOCATION: 20 EQUESTRIAN LANE

INTEREST BEGINS ON 11/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON JOHN A JR
72 SHAWS MILL ROAD
GORHAM ME 04038

5008

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,300.00
BUILDING VALUE	\$61,200.00
TOTAL: LAND & BLDG	\$140,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,500.00
TOTAL TAX	\$2,290.15
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,290.15

NAME: PETERSON JOHN A JR.
MAP/LOT: 0080-0005
LOCATION: 72 SHAWS MILL ROAD
ACCOUNT: 001343 RE
BOOK/PAGE: B17433P104
ACREAGE: 2.20



TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$742.01	32.400%
SCHOOL	\$1,458.83	63.700%
COUNTY	\$89.32	3.900%
TOTAL	\$2,290.15	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001343 RE
NAME: PETERSON JOHN A JR
MAP/LOT: 0080-0005
LOCATION: 72 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,145.07	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001343 RE
NAME: PETERSON JOHN A JR
MAP/LOT: 0080-0005
LOCATION: 72 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,145.08	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON LAWRENCE R &
PETERSON PATRICIA L
48 OAK WOOD DRIVE
GORHAM ME 04038

5009

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$172,500.00
TOTAL: LAND & BLDG	\$254,500.00
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	\$245,500.00
TOTAL TAX	\$4,001.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,001.65

NAME: PETERSON LAWRENCE R &
MAP/LOT: 0025-0001-0057
LOCATION: 48 OAK WOOD DRIVE
ACCOUNT: 002195 RE
BOOK/PAGE: B14017P160
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,296.53	32.400%
SCHOOL	\$2,549.05	63.700%
COUNTY	\$156.06	3.900%
TOTAL	\$4,001.65	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: 002195 RE
NAME: PETERSON LAWRENCE R &
MAP/LOT: 0025-0001-0057
LOCATION: 48 OAK WOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,000.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002195 RE
NAME: PETERSON LAWRENCE R &
MAP/LOT: 0025-0001-0057
LOCATION: 48 OAK WOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,000.83

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON NANCY E
56 BROWN ROAD
GORHAM ME 04038

5010

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$181,000.00
TOTAL: LAND & BLDG	\$263,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$254,800.00
TOTAL TAX	\$4,153.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,153.24

NAME: PETERSON NANCY E.
MAP/LOT: 0059-0013-0001
LOCATION: 56 BROWN ROAD
ACCOUNT: 002399 RE
BOOK/PAGE: B15491P1
ACREAGE: 12.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,345.65	32.400%
SCHOOL	\$2,645.61	63.700%
COUNTY	\$161.98	3.900%
TOTAL	\$4,153.24	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002399 RE
NAME: PETERSON NANCY E
MAP/LOT: 0059-0013-0001
LOCATION: 56 BROWN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,076.62	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002399 RE
NAME: PETERSON NANCY E
MAP/LOT: 0059-0013-0001
LOCATION: 56 BROWN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,076.62	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON RICHARD E JR &
PETERSON CAROLYN B
19 SAMANTHA DRIVE
GORHAM ME 04038

5011

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$122,600.00
TOTAL: LAND & BLDG	\$228,800.00
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	\$219,800.00
TOTAL TAX	\$3,582.74
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,582.74

NAME: PETERSON RICHARD E JR &
MAP/LOT: 0024-0010-0032
LOCATION: 19 SAMANTHA DRIVE
ACCOUNT: 006186 RE
BOOK/PAGE: B16621P67
ACREAGE: 0.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,160.81	32.400%
SCHOOL	\$2,282.21	63.700%
COUNTY	\$139.73	3.900%
TOTAL	\$3,582.74	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006186 RE
NAME: PETERSON RICHARD E JR &
MAP/LOT: 0024-0010-0032
LOCATION: 19 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,791.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006186 RE
NAME: PETERSON RICHARD E JR &
MAP/LOT: 0024-0010-0032
LOCATION: 19 SAMANTHA DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,791.37

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETERSON ROSEANNE M
12 GREEN STREET
GORHAM ME 04038

5012

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,600.00
BUILDING VALUE	\$116,400.00
TOTAL: LAND & BLDG	\$196,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,000.00
TOTAL TAX	\$3,048.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,048.10

NAME: PETERSON ROSEANNE M.
MAP/LOT: 0102-0046
LOCATION: 12 GREEN STREET
ACCOUNT: 004417 RE
BOOK/PAGE: B10863P127
ACREAGE: 0.85



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$987.58	32.400%
SCHOOL	\$1,941.64	63.700%
COUNTY	\$118.88	3.900%
TOTAL	\$3,048.10	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004417 RE
NAME: PETERSON ROSEANNE M
MAP/LOT: 0102-0046
LOCATION: 12 GREEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,524.05	
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FISCAL YEAR 2013



ACCOUNT: 004417 RE
NAME: PETERSON ROSEANNE M
MAP/LOT: 0102-0046
LOCATION: 12 GREEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,524.05	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETITPIERRE CHRIS P
10 CHRISTOPHER ROAD
GORHAM ME 04038

5013

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,700.00
BUILDING VALUE	\$107,400.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$172,100.00
TOTAL TAX	\$2,805.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,805.23

NAME: PETITPIERRE CHRIS P.
MAP/LOT: 0081-0026-0309
LOCATION: 10 CHRISTOPHER ROAD
ACCOUNT: 002668 RE
BOOK/PAGE: B22667P331
ACREAGE: 0.94



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$908.89	32.400%
SCHOOL	\$1,786.93	63.700%
COUNTY	\$109.40	3.900%
TOTAL	\$2,805.23	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002668 RE
NAME: PETITPIERRE CHRIS P
MAP/LOT: 0081-0026-0309
LOCATION: 10 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,402.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002668 RE
NAME: PETITPIERRE CHRIS P
MAP/LOT: 0081-0026-0309
LOCATION: 10 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,402.62

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETITT ROBERT G &
PETITT ANITA M
17 VALLEY VIEW DRIVE
GORHAM ME 04038

5014

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$112,400.00
BUILDING VALUE	\$167,700.00
TOTAL: LAND & BLDG	\$280,100.00
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	\$271,100.00
TOTAL TAX	\$4,418.93
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,418.93

NAME: PETITT ROBERT G &
MAP/LOT: 0043A-0017-0034
LOCATION: 17 VALLEY VIEW DRIVE
ACCOUNT: 004045 RE
BOOK/PAGE: B6933P284
ACREAGE: 1.50



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,431.73	32.400%
SCHOOL	\$2,814.86	63.700%
COUNTY	\$172.34	3.900%
TOTAL	\$4,418.93	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004045 RE
NAME: PETITT ROBERT G &
MAP/LOT: 0043A-0017-0034
LOCATION: 17 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,209.46	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004045 RE
NAME: PETITT ROBERT G &
MAP/LOT: 0043A-0017-0034
LOCATION: 17 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,209.47	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETRIN JAMES B
8 HICKORY LANE
GORHAM ME 04038

5015

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$86,800.00
TOTAL: LAND & BLDG	\$146,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,200.00
TOTAL TAX	\$2,236.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,236.36

NAME: PETRIN JAMES B.
MAP/LOT: 0092-0014-0018
LOCATION: 8 HICKORY LANE
ACCOUNT: 005251 RE
BOOK/PAGE: B13973P162
ACREAGE: 0.96



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$724.58	32.400%
SCHOOL	\$1,424.56	63.700%
COUNTY	\$87.22	3.900%
TOTAL	\$2,236.36	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005251 RE
NAME: PETRIN JAMES B
MAP/LOT: 0092-0014-0018
LOCATION: 8 HICKORY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,118.18	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005251 RE
NAME: PETRIN JAMES B
MAP/LOT: 0092-0014-0018
LOCATION: 8 HICKORY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,118.18	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETRONE MARGIE
PO BOX 6938
SCARBOROUGH ME 04070

5016

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$69,700.00
BUILDING VALUE	\$46,500.00
TOTAL: LAND & BLDG	\$116,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$107,200.00
TOTAL TAX	\$1,747.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,747.36

NAME: PETRONE MARGIE.
MAP/LOT: 0064-0008
LOCATION: 362 FORT HILL ROAD
ACCOUNT: 000083 RE
BOOK/PAGE: B15571P144
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$566.14	32.400%
SCHOOL	\$1,113.07	63.700%
COUNTY	\$68.15	3.900%
TOTAL	\$1,747.36	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000083 RE
NAME: PETRONE MARGIE
MAP/LOT: 0064-0008
LOCATION: 362 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$873.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000083 RE
NAME: PETRONE MARGIE
MAP/LOT: 0064-0008
LOCATION: 362 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$873.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETRONE MARGIE
PO BOX 6938
SCARBOROUGH ME 04070

5017

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$164,000.00
BUILDING VALUE	\$78,400.00
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: PETRONE MARGIE.
MAP/LOT: 0011-0016
LOCATION: 56 LONGFELLOW ROAD
ACCOUNT: 000684 RE
BOOK/PAGE: B23426P273
ACREAGE: 51.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,280.16	32.400%
SCHOOL	\$2,516.86	63.700%
COUNTY	\$154.09	3.900%
TOTAL	\$3,951.12	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: 000684 RE
NAME: PETRONE MARGIE
MAP/LOT: 0011-0016
LOCATION: 56 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,975.56	
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FISCAL YEAR 2013



ACCOUNT: 000684 RE
NAME: PETRONE MARGIE
MAP/LOT: 0011-0016
LOCATION: 56 LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,975.56	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETRUCCELLI RITA M
9 CLEARVIEW DRIVE
GORHAM ME 04038

5018

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,100.00
BUILDING VALUE	\$118,700.00
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	\$0.00

TOTAL TAX DUE ➡ \$3,387.14

NAME: PETRUCCELLI RITA M.
MAP/LOT: 0116-0039
LOCATION: 9 CLEARVIEW DRIVE
ACCOUNT: 005807 RE
BOOK/PAGE: B17396P113
ACREAGE: 0.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,097.43	32.400%
SCHOOL	\$2,157.61	63.700%
COUNTY	\$132.10	3.900%
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

FISCAL YEAR 2013



ACCOUNT: 005807 RE
NAME: PETRUCCELLI RITA M
MAP/LOT: 0116-0039
LOCATION: 9 CLEARVIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,693.57

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FISCAL YEAR 2013



ACCOUNT: 005807 RE
NAME: PETRUCCELLI RITA M
MAP/LOT: 0116-0039
LOCATION: 9 CLEARVIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,693.57

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTENGILL ERIC M &
PETTENGILL MARY S
25 CLAY ROAD
GORHAM ME 04038

5019

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,800.00
BUILDING VALUE	\$239,400.00
TOTAL: LAND & BLDG	\$306,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$291,800.00
TOTAL TAX	\$4,756.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,756.34

NAME: PETTENGILL ERIC M &
MAP/LOT: 0055-0020-0004
LOCATION: 25 CLAY ROAD
ACCOUNT: 004040 RE
BOOK/PAGE: B9312P26
ACREAGE: 3.08



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,541.05	32.400%
SCHOOL	\$3,029.79	63.700%
COUNTY	\$185.50	3.900%
TOTAL	\$4,756.34	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004040 RE
NAME: PETTENGILL ERIC M &
MAP/LOT: 0055-0020-0004
LOCATION: 25 CLAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,378.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004040 RE
NAME: PETTENGILL ERIC M &
MAP/LOT: 0055-0020-0004
LOCATION: 25 CLAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,378.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTIGROW MILLIE H
124 SHAWS MILL ROAD
GORHAM ME 04038

5020

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$89,600.00
TOTAL: LAND & BLDG	\$144,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$129,900.00
TOTAL TAX	\$2,117.37
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,117.37

NAME: PETTIGROW MILLIE H.
MAP/LOT: 0080-0030
LOCATION: 124 SHAWS MILL ROAD
ACCOUNT: 003799 RE
BOOK/PAGE: B3894P124
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	\$686.03	32.400%
SCHOOL	\$1,348.76	63.700%
COUNTY	\$82.58	3.900%
TOTAL	\$2,117.37	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003799 RE
NAME: PETTIGROW MILLIE H
MAP/LOT: 0080-0030
LOCATION: 124 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,058.68

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003799 RE
NAME: PETTIGROW MILLIE H
MAP/LOT: 0080-0030
LOCATION: 124 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,058.69

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTINGILL MARK A
27 ARBOR VIEW LANE
SCARBOROUGH ME 04074

5021

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$40,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$40,800.00
TOTAL TAX	\$665.04
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$665.04

NAME: PETTINGILL MARK A.
MAP/LOT: 0004-0003-0005
LOCATION: 4 KEENE DRIVE
ACCOUNT: 007243 RE
BOOK/PAGE: B25586P161
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$215.47	32.400%
SCHOOL	\$423.63	63.700%
COUNTY	\$25.94	3.900%
TOTAL	\$665.04	100.000%

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: 007243 RE
NAME: PETTINGILL MARK A
MAP/LOT: 0004-0003-0005
LOCATION: 4 KEENE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$332.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007243 RE
NAME: PETTINGILL MARK A
MAP/LOT: 0004-0003-0005
LOCATION: 4 KEENE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$332.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTINGILL GROUP LLC
50 EISENHOWER DRIVE
WESTBROOK ME 04092

5022

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$342,700.00
BUILDING VALUE	\$1,325,700.00
TOTAL: LAND & BLDG	\$1,668,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$1,668,400.00
TOTAL TAX	\$27,194.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$27,194.92

NAME: PETTINGILL GROUP LLC.
MAP/LOT: 0012-0023-0001
LOCATION: 20 HUTCHERSON DRIVE
ACCOUNT: 002330 RE
BOOK/PAGE: B20914P296
ACREAGE: 6.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8,811.15	32.400%
SCHOOL	\$17,323.16	63.700%
COUNTY	\$1,060.60	3.900%
TOTAL	\$27,194.92	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002330 RE
NAME: PETTINGILL GROUP LLC
MAP/LOT: 0012-0023-0001
LOCATION: 20 HUTCHERSON DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$13,597.46

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002330 RE
NAME: PETTINGILL GROUP LLC
MAP/LOT: 0012-0023-0001
LOCATION: 20 HUTCHERSON DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$13,597.46

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PETTY JOHN R
58 HODGDON ROAD
GORHAM ME 04038

5023

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$118,600.00
TOTAL: LAND & BLDG	\$176,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$176,400.00
TOTAL TAX	\$2,875.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,875.32

NAME: PETTY JOHN R.
MAP/LOT: 0002-0008
LOCATION: 58 HODGDON ROAD
ACCOUNT: 003180 RE
BOOK/PAGE: B22109P264
ACREAGE: 1.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$931.60	32.400%
SCHOOL	\$1,831.58	63.700%
COUNTY	\$112.14	3.900%
TOTAL	\$2,875.32	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003180 RE
NAME: PETTY JOHN R
MAP/LOT: 0002-0008
LOCATION: 58 HODGDON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,437.66

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FISCAL YEAR 2013



ACCOUNT: 003180 RE
NAME: PETTY JOHN R
MAP/LOT: 0002-0008
LOCATION: 58 HODGDON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,437.66

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PEYTON PATRICK H &
PEYTON DEBORAH G
31 DEWAYNS WAY
GORHAM ME 04038

5024

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$210,800.00
TOTAL: LAND & BLDG	\$296,000.00
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	\$296,000.00
TOTAL TAX	\$4,824.80
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,824.80

NAME: PEYTON PATRICK H &
MAP/LOT: 0055-0010-0312
LOCATION: 31 DEWAYNS WAY
ACCOUNT: 006204 RE
BOOK/PAGE: B21390P173
ACREAGE: 1.39



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MUNICIPAL	\$1,563.24	32.400%
SCHOOL	\$3,073.40	63.700%
COUNTY	\$188.17	3.900%
TOTAL	\$4,824.80	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006204 RE
NAME: PEYTON PATRICK H &
MAP/LOT: 0055-0010-0312
LOCATION: 31 DEWAYNS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,412.40	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006204 RE
NAME: PEYTON PATRICK H &
MAP/LOT: 0055-0010-0312
LOCATION: 31 DEWAYNS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,412.40	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PFAFF KURT &
PFAFF SHARON
15 VERANDA DRIVE
GORHAM ME 04038

5025

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$91,400.00
BUILDING VALUE	\$103,500.00
TOTAL: LAND & BLDG	\$194,900.00
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	\$185,900.00
TOTAL TAX	\$3,030.17
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,030.17

NAME: PFAFF KURT &
MAP/LOT: 0027-0014-0004
LOCATION: 15 VERANDA DRIVE
ACCOUNT: 001769 RE
BOOK/PAGE: B27415P100
ACREAGE: 1.07



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$981.78	32.400%
SCHOOL	\$1,930.22	63.700%
COUNTY	\$118.18	3.900%
TOTAL	\$3,030.17	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001769 RE
NAME: PFAFF KURT &
MAP/LOT: 0027-0014-0004
LOCATION: 15 VERANDA DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,515.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001769 RE
NAME: PFAFF KURT &
MAP/LOT: 0027-0014-0004
LOCATION: 15 VERANDA DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,515.09

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PFENDT LARISSA D &
PFENDT DANIEL P
11 PORTAL WAY
GORHAM ME 04038

5026

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$105,700.00
BUILDING VALUE	\$167,800.00
TOTAL: LAND & BLDG	\$273,500.00
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	\$273,500.00
TOTAL TAX	\$4,458.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,458.05

NAME: PFENDT LARISSA D &
MAP/LOT: 0116-0057
LOCATION: 11 PORTAL WAY
ACCOUNT: 005825 RE
BOOK/PAGE: B28458P88
ACREAGE: 0.51



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,444.41	32.400%
SCHOOL	\$2,839.78	63.700%
COUNTY	\$173.86	3.900%
TOTAL	\$4,458.05	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005825 RE
NAME: PFENDT LARISSA D &
MAP/LOT: 0116-0057
LOCATION: 11 PORTAL WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,229.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005825 RE
NAME: PFENDT LARISSA D &
MAP/LOT: 0116-0057
LOCATION: 11 PORTAL WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,229.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHAIR NANCY A
51 NARRAGANSETT STREET
GORHAM ME 04038

5027

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,800.00
BUILDING VALUE	\$75,800.00
TOTAL: LAND & BLDG	\$140,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,600.00
TOTAL TAX	\$2,145.08
LESS PAID TO DATE	\$1,072.54

TOTAL TAX DUE ➡ **\$1,072.54**

NAME: PHAIR NANCY A.
MAP/LOT: 0105-0021
LOCATION: 51 NARRAGANSETT STREET
ACCOUNT: 001868 RE
BOOK/PAGE: B13505P93
ACREAGE: 0.27



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	\$695.01	32.400%
SCHOOL	\$1,366.42	63.700%
COUNTY	\$83.66	3.900%
TOTAL	\$2,145.08	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001868 RE
NAME: PHAIR NANCY A
MAP/LOT: 0105-0021
LOCATION: 51 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,072.54	
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FISCAL YEAR 2013



ACCOUNT: 001868 RE
NAME: PHAIR NANCY A
MAP/LOT: 0105-0021
LOCATION: 51 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$0.00	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHAM KELVIN T &
NGUYEN THAO K
7 BOUCHARD DRIVE
GORHAM ME 04038

5028

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,500.00
BUILDING VALUE	\$101,300.00
TOTAL: LAND & BLDG	\$152,800.00
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	\$143,800.00
TOTAL TAX	\$2,343.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,343.94

NAME: PHAM KELVIN T &
MAP/LOT: 0099-0059-0006
LOCATION: 7 BOUCHARD DRIVE
ACCOUNT: 005639 RE
BOOK/PAGE: B22586P59
ACREAGE: 0.26



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.44	32.400%
SCHOOL	\$1,493.09	63.700%
COUNTY	\$91.41	3.900%
TOTAL	\$2,343.94	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005639 RE
NAME: PHAM KELVIN T &
MAP/LOT: 0099-0059-0006
LOCATION: 7 BOUCHARD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,171.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005639 RE
NAME: PHAM KELVIN T &
MAP/LOT: 0099-0059-0006
LOCATION: 7 BOUCHARD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,171.97	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBIN STANLEY T &
PHILBIN NANCY C
43 TANNERY BROOK ROAD
GORHAM ME 04038

5029

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,500.00
BUILDING VALUE	\$152,000.00
TOTAL: LAND & BLDG	\$242,500.00
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	\$228,100.00
TOTAL TAX	\$3,718.03
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,718.03

NAME: PHILBIN STANLEY T &
MAP/LOT: 0047-0025-0607
LOCATION: 43 TANNERY BROOK ROAD
ACCOUNT: 004552 RE
BOOK/PAGE: B9672P138
ACREAGE: 1.06



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,204.64	32.400%
SCHOOL	\$2,368.39	63.700%
COUNTY	\$145.00	3.900%
TOTAL	\$3,718.03	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: 004552 RE
NAME: PHILBIN STANLEY T &
MAP/LOT: 0047-0025-0607
LOCATION: 43 TANNERY BROOK ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,859.01

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004552 RE
NAME: PHILBIN STANLEY T &
MAP/LOT: 0047-0025-0607
LOCATION: 43 TANNERY BROOK ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,859.02

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBRICK CATHY A
4 SHADY RUN LANE
GORHAM ME 04038

5030

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$147,100.00
TOTAL: LAND & BLDG	\$232,100.00
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	\$223,100.00
TOTAL TAX	\$3,636.53
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,636.53

NAME: PHILBRICK CATHY A.
MAP/LOT: 0025-0001-0024
LOCATION: 4 SHADY RUN LANE
ACCOUNT: 000788 RE
BOOK/PAGE: B12563P128
ACREAGE: 0.56



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,178.24	32.400%
SCHOOL	\$2,316.47	63.700%
COUNTY	\$141.82	3.900%
TOTAL	\$3,636.53	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000788 RE
NAME: PHILBRICK CATHY A
MAP/LOT: 0025-0001-0024
LOCATION: 4 SHADY RUN LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,818.26

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000788 RE
NAME: PHILBRICK CATHY A
MAP/LOT: 0025-0001-0024
LOCATION: 4 SHADY RUN LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,818.27

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBRICK JOHN C &
PHILBRICK LINDA A
P O BOX 645
GORHAM ME 04038

5031

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,600.00
BUILDING VALUE	\$150,200.00
TOTAL: LAND & BLDG	\$222,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$208,400.00
TOTAL TAX	\$3,396.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,396.92

NAME: PHILBRICK JOHN C &
MAP/LOT: 0036-0029-0004
LOCATION: 248 FLAGGY MEADOW ROAD
ACCOUNT: 005354 RE
BOOK/PAGE: B4893P63
ACREAGE: 1.97



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,100.60	32.400%
SCHOOL	\$2,163.84	63.700%
COUNTY	\$132.48	3.900%
TOTAL	\$3,396.92	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005354 RE
NAME: PHILBRICK JOHN C &
MAP/LOT: 0036-0029-0004
LOCATION: 248 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,698.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005354 RE
NAME: PHILBRICK JOHN C &
MAP/LOT: 0036-0029-0004
LOCATION: 248 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,698.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBRICK JOHN W &
PHILBRICK KATHLEEN D
852 GRAY ROAD
GORHAM ME 04038

5032

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$38,100.00
BUILDING VALUE	\$137,400.00
TOTAL: LAND & BLDG	\$175,500.00
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	\$166,500.00
TOTAL TAX	\$2,713.95
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,713.95

NAME: PHILBRICK JOHN W &
MAP/LOT: 0111-0090
LOCATION: 852 GRAY ROAD
ACCOUNT: 002648 RE
BOOK/PAGE: B15097P134
ACREAGE: 0.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$879.32	32.400%
SCHOOL	\$1,728.79	63.700%
COUNTY	\$105.84	3.900%
TOTAL	\$2,713.95	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002648 RE
NAME: PHILBRICK JOHN W &
MAP/LOT: 0111-0090
LOCATION: 852 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,356.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002648 RE
NAME: PHILBRICK JOHN W &
MAP/LOT: 0111-0090
LOCATION: 852 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,356.98

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBRICK ROBERT D &
PHILBRICK MARY C
136 NARRAGANSETT STREET
GORHAM ME 04038

5033

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$85,300.00
TOTAL: LAND & BLDG	\$162,400.00
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	\$153,400.00
TOTAL TAX	\$2,500.42
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,500.42

NAME: PHILBRICK ROBERT D &
MAP/LOT: 0107-0012
LOCATION: 136 NARRAGANSETT STREET
ACCOUNT: 002032 RE
BOOK/PAGE: B2251P189
ACREAGE: 0.59



TAXPAYER'S NOTICE

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

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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.

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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	\$810.14	32.400%
SCHOOL	\$1,592.77	63.700%
COUNTY	\$97.52	3.900%
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

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002032 RE
NAME: PHILBRICK ROBERT D &
MAP/LOT: 0107-0012
LOCATION: 136 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,250.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002032 RE
NAME: PHILBRICK ROBERT D &
MAP/LOT: 0107-0012
LOCATION: 136 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,250.21

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILBROOK SUMNER &
PHILBROOK GLENYS
29 PATIO PARK LANE
GORHAM ME 04038

5034

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$69,900.00
TOTAL: LAND & BLDG	\$69,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,900.00
TOTAL TAX	\$992.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$992.67

NAME: PHILBROOK SUMNER &
MAP/LOT: 0027-0010-0023
LOCATION: 29 PATIO PARK LANE
ACCOUNT: 001808 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$321.63	32.400%
SCHOOL	\$632.33	63.700%
COUNTY	\$38.71	3.900%
TOTAL	\$992.67	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: 001808 RE
NAME: PHILBROOK SUMNER &
MAP/LOT: 0027-0010-0023
LOCATION: 29 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$496.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001808 RE
NAME: PHILBROOK SUMNER &
MAP/LOT: 0027-0010-0023
LOCATION: 29 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$496.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILIPPI RVCBL LVNG TRUST
235 FLAGGY MEADOW
GORHAM ME 04038

5035

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$143,200.00
BUILDING VALUE	\$179,500.00
TOTAL: LAND & BLDG	\$322,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$308,300.00
TOTAL TAX	\$5,025.29
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,025.29

NAME: PHILIPPI RVCBL LVNG TRUST.
MAP/LOT: 0036-0011
LOCATION: 235 FLAGGY MEADOW ROAD
ACCOUNT: 000636 RE
BOOK/PAGE: B13405P140
ACREAGE: 41.50



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,628.19	32.400%
SCHOOL	\$3,201.11	63.700%
COUNTY	\$195.99	3.900%
TOTAL	\$5,025.29	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000636 RE
NAME: PHILIPPI RVCBL LVNG TRUST
MAP/LOT: 0036-0011
LOCATION: 235 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,512.64

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000636 RE
NAME: PHILIPPI RVCBL LVNG TRUST
MAP/LOT: 0036-0011
LOCATION: 235 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,512.65

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILLIPS CARL E &
PHILLIPS MARCENA L
133 GRAY ROAD
GORHAM ME 04038

5036

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$132,600.00
BUILDING VALUE	\$408,500.00
TOTAL: LAND & BLDG	\$541,100.00
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	\$532,100.00
TOTAL TAX	\$8,673.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$8,673.23

NAME: PHILLIPS CARL E &
MAP/LOT: 0046-0002
LOCATION: 133 GRAY ROAD
ACCOUNT: 005056 RE
BOOK/PAGE: B17888P192
ACREAGE: 6.42



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$2,810.13	32.400%
SCHOOL	\$5,524.85	63.700%
COUNTY	\$338.26	3.900%
TOTAL	\$8,673.23	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005056 RE
NAME: PHILLIPS CARL E &
MAP/LOT: 0046-0002
LOCATION: 133 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$4,336.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005056 RE
NAME: PHILLIPS CARL E &
MAP/LOT: 0046-0002
LOCATION: 133 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$4,336.62	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHILLIPS RUSSELL C ET AL
108 HARDING BRIDGE ROAD
GORHAM ME 04038

5037

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$134,000.00
BUILDING VALUE	\$212,200.00
TOTAL: LAND & BLDG	\$346,200.00
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	\$337,200.00
TOTAL TAX	\$5,496.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$5,496.36

NAME: PHILLIPS RUSSELL C ET AL.
MAP/LOT: 0050-0007
LOCATION: 108 HARDING BRIDGE ROAD
ACCOUNT: 001871 RE
BOOK/PAGE: B15084P324
ACREAGE: 12.63



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,780.82	32.400%
SCHOOL	\$3,501.18	63.700%
COUNTY	\$214.36	3.900%
TOTAL	\$5,496.36	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001871 RE
NAME: PHILLIPS RUSSELL C ET AL
MAP/LOT: 0050-0007
LOCATION: 108 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,748.18

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001871 RE
NAME: PHILLIPS RUSSELL C ET AL
MAP/LOT: 0050-0007
LOCATION: 108 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,748.18

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY EDWIN M &
PHINNEY FRED A G
128 MAINE AVENUE
PORTLAND ME 04103

5038

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,700.00
BUILDING VALUE	\$87,200.00
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	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$144,500.00
TOTAL TAX	\$2,355.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,355.35

NAME: PHINNEY EDWIN M &
MAP/LOT: 0003-0009
LOCATION: 29 MITCHELL HILL ROAD
ACCOUNT: 002384 RE
BOOK/PAGE: B7805P351
ACREAGE: 2.09



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$763.13	32.400%
SCHOOL	\$1,500.36	63.700%
COUNTY	\$91.86	3.900%
TOTAL	\$2,355.35	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: 002384 RE
NAME: PHINNEY EDWIN M &
MAP/LOT: 0003-0009
LOCATION: 29 MITCHELL HILL ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,177.67

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002384 RE
NAME: PHINNEY EDWIN M &
MAP/LOT: 0003-0009
LOCATION: 29 MITCHELL HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,177.68

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5039

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$118,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$118,400.00
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	\$118,400.00
TOTAL TAX	\$1,929.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,929.92

NAME: PHINNEY JOHN D.
MAP/LOT: 0076-0042
LOCATION: BUCK STREET
ACCOUNT: 003542 RE
BOOK/PAGE: B3118P751
ACREAGE: 37.00



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	\$625.29	32.400%
SCHOOL	\$1,229.36	63.700%
COUNTY	\$75.27	3.900%
TOTAL	\$1,929.92	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003542 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0076-0042
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$964.96	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003542 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0076-0042
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$964.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5040

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$23,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$23,900.00
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	\$23,900.00
TOTAL TAX	\$389.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$389.57

NAME: PHINNEY JOHN D.
MAP/LOT: 0080-0039
LOCATION: BUCK STREET
ACCOUNT: 003938 RE
BOOK/PAGE: B3050P335
ACREAGE: 10.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$126.22	32.400%
SCHOOL	\$248.16	63.700%
COUNTY	\$15.19	3.900%
TOTAL	\$389.57	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003938 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0080-0039
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$194.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003938 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0080-0039
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$194.79	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5041

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,800.00
TOTAL TAX	\$143.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$143.44

NAME: PHINNEY JOHN D.
MAP/LOT: 0085-0006
LOCATION: PLUMMER ROAD-BACK
ACCOUNT: 003917 RE
BOOK/PAGE: B6359P269
ACREAGE: 30.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.47	32.400%
SCHOOL	\$91.37	63.700%
COUNTY	\$5.59	3.900%
TOTAL	\$143.44	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003917 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0006
LOCATION: PLUMMER ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$71.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003917 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0006
LOCATION: PLUMMER ROAD-BACK

INTEREST BEGINS ON 11/16/2012

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5042

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$2,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,100.00
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	\$2,100.00
TOTAL TAX	\$34.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$34.23

NAME: PHINNEY JOHN D.
MAP/LOT: 0078-0014
LOCATION: FILES ROAD-BACK
ACCOUNT: 003640 RE
BOOK/PAGE: B6436P150
ACREAGE: 7.00



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SCHOOL	\$21.80	63.700%
COUNTY	\$1.33	3.900%
TOTAL	\$34.23	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003640 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0078-0014
LOCATION: FILES ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$17.11	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003640 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0078-0014
LOCATION: FILES ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$17.12	

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75 South St.
Gorham, Maine 04038

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16 OVERLOOK DRIVE
GORHAM ME 04038

5043

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$47,900.00
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	\$47,900.00
TOTAL TAX	\$780.77
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$780.77

NAME: PHINNEY JOHN D.
MAP/LOT: 0066-0001-0001
LOCATION: FORT HILL ROAD
ACCOUNT: 003788 RE
BOOK/PAGE: B7866P71
ACREAGE: 30.84



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MUNICIPAL	\$252.97	32.400%
SCHOOL	\$497.35	63.700%
COUNTY	\$30.45	3.900%
TOTAL	\$780.77	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003788 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0066-0001-0001
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$390.38	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003788 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0066-0001-0001
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$390.39	

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TOWN OF GORHAM

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Gorham, Maine 04038

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5044

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,200.00
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	\$3,200.00
TOTAL TAX	\$52.16
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$52.16

NAME: PHINNEY JOHN D.
MAP/LOT: 0085-0008
LOCATION: DUNLAP ROAD-BACK
ACCOUNT: 003373 RE
BOOK/PAGE: B6359P269
ACREAGE: 11.00



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MUNICIPAL	\$16.90	32.400%
SCHOOL	\$33.23	63.700%
COUNTY	\$2.03	3.900%
TOTAL	\$52.16	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003373 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0008
LOCATION: DUNLAP ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$26.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003373 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0008
LOCATION: DUNLAP ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$26.08	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5045

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,200.00
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	\$9,200.00
TOTAL TAX	\$149.96
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$149.96

NAME: PHINNEY JOHN D.
MAP/LOT: 0056-0009
LOCATION: OSSIPPEE TRAIL
ACCOUNT: 003578 RE
BOOK/PAGE: B6436P150
ACREAGE: 33.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$48.59	32.400%
SCHOOL	\$95.52	63.700%
COUNTY	\$5.85	3.900%
TOTAL	\$149.96	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003578 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0056-0009
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$74.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003578 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0056-0009
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$74.98	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5046

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$2,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$2,000.00
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	\$2,000.00
TOTAL TAX	\$32.60
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$32.60

NAME: PHINNEY JOHN D.
MAP/LOT: 0076-0004
LOCATION: DINGLEY SPRING ROAD
ACCOUNT: 003410 RE
BOOK/PAGE:
ACREAGE: 1.00



TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$10.56	32.400%
SCHOOL	\$20.77	63.700%
COUNTY	\$1.27	3.900%
TOTAL	\$32.60	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003410 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0076-0004
LOCATION: DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$16.30	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003410 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0076-0004
LOCATION: DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$16.30	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5047

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: PHINNEY JOHN D.
MAP/LOT: 0077-0050
LOCATION: SPILLER ROAD
ACCOUNT: 002228 RE
BOOK/PAGE: B3050P333
ACREAGE: 15.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$62.32	32.400%
SCHOOL	\$122.52	63.700%
COUNTY	\$7.50	3.900%
TOTAL	\$192.34	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002228 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0077-0050
LOCATION: SPILLER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$96.17	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002228 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0077-0050
LOCATION: SPILLER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$96.17	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5048

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,600.00
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	\$1,600.00
TOTAL TAX	\$26.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$26.08

NAME: PHINNEY JOHN D.
MAP/LOT: 0085-0003
LOCATION: DUNLAP ROAD-BACK
ACCOUNT: 002107 RE
BOOK/PAGE: B6359P269
ACREAGE: 5.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.45	32.400%
SCHOOL	\$16.61	63.700%
COUNTY	\$1.02	3.900%
TOTAL	\$26.08	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002107 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0003
LOCATION: DUNLAP ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$13.04	

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FISCAL YEAR 2013



ACCOUNT: 002107 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0003
LOCATION: DUNLAP ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$13.04	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5049

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$4,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$4,400.00
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	\$4,400.00
TOTAL TAX	\$71.72
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$71.72

NAME: PHINNEY JOHN D.
MAP/LOT: 0085-0005
LOCATION: PLUMMER ROAD-BACK
ACCOUNT: 001531 RE
BOOK/PAGE: B6359P269
ACREAGE: 15.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$23.24	32.400%
SCHOOL	\$45.69	63.700%
COUNTY	\$2.80	3.900%
TOTAL	\$71.72	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001531 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0005
LOCATION: PLUMMER ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$35.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001531 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0005
LOCATION: PLUMMER ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$35.86	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5050

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,900.00
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	\$8,900.00
TOTAL TAX	\$145.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$145.07

NAME: PHINNEY JOHN D.
MAP/LOT: 0085-0010
LOCATION: DUNLAP ROAD
ACCOUNT: 001485 RE
BOOK/PAGE: B3075P857
ACREAGE: 5.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$47.00	32.400%
SCHOOL	\$92.41	63.700%
COUNTY	\$5.66	3.900%
TOTAL	\$145.07	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001485 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0010
LOCATION: DUNLAP ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$72.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001485 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0010
LOCATION: DUNLAP ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$72.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5051

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$111,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$111,000.00
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	\$111,000.00
TOTAL TAX	\$1,809.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,809.30

NAME: PHINNEY JOHN D.
MAP/LOT: 0051-0006
LOCATION: HARDING BRIDGE ROAD
ACCOUNT: 001656 RE
BOOK/PAGE: B6436P150
ACREAGE: 35.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$586.21	32.400%
SCHOOL	\$1,152.52	63.700%
COUNTY	\$70.56	3.900%
TOTAL	\$1,809.30	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: 001656 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0051-0006
LOCATION: HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$904.65	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001656 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0051-0006
LOCATION: HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$904.65	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5052

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$159,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$159,700.00
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	\$159,700.00
TOTAL TAX	\$2,603.11
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,603.11

NAME: PHINNEY JOHN D.
MAP/LOT: 0044-0007
LOCATION: HUSTON ROAD
ACCOUNT: 001973 RE
BOOK/PAGE: B3213P460
ACREAGE: 60.90



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$843.41	32.400%
SCHOOL	\$1,658.18	63.700%
COUNTY	\$101.52	3.900%
TOTAL	\$2,603.11	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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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: 001973 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0044-0007
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,301.55	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001973 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0044-0007
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,301.56	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5053

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,300.00
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	\$9,300.00
TOTAL TAX	\$151.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$151.59

NAME: PHINNEY JOHN D.
MAP/LOT: 0036-0016
LOCATION: FLAGGY MEADOW ROAD
ACCOUNT: 001937 RE
BOOK/PAGE: B3293P168
ACREAGE: 15.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$49.12	32.400%
SCHOOL	\$96.56	63.700%
COUNTY	\$5.91	3.900%
TOTAL	\$151.59	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001937 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0036-0016
LOCATION: FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$75.79	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001937 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0036-0016
LOCATION: FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$75.80	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5054

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$100.00
TOTAL TAX	\$1.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1.63

NAME: PHINNEY JOHN D.
MAP/LOT: 0062-0016-0001
LOCATION: FARRINGTON ROAD-BACK
ACCOUNT: 002990 RE
BOOK/PAGE: B6436P150
ACREAGE: 0.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$0.53	32.400%
SCHOOL	\$1.04	63.700%
COUNTY	\$0.06	3.900%
TOTAL	\$1.63	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002990 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0062-0016-0001
LOCATION: FARRINGTON ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$0.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002990 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0062-0016-0001
LOCATION: FARRINGTON ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$0.82	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5055

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$73,000.00
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	\$73,000.00
TOTAL TAX	\$1,189.90
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,189.90

NAME: PHINNEY JOHN D.
MAP/LOT: 0065-0006
LOCATION: HUSTON ROAD
ACCOUNT: 002833 RE
BOOK/PAGE: B3213P460
ACREAGE: 74.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$385.53	32.400%
SCHOOL	\$757.97	63.700%
COUNTY	\$46.41	3.900%
TOTAL	\$1,189.90	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002833 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0065-0006
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$594.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002833 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0065-0006
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$594.95	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5056

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$3,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$3,600.00
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	\$3,600.00
TOTAL TAX	\$58.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$58.68

NAME: PHINNEY JOHN D.
MAP/LOT: 0006-0004-0001
LOCATION: COUNTY ROAD-BACK
ACCOUNT: 002379 RE
BOOK/PAGE: B6436P150
ACREAGE: 6.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$19.01	32.400%
SCHOOL	\$37.38	63.700%
COUNTY	\$2.29	3.900%
TOTAL	\$58.68	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: 002379 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0006-0004-0001
LOCATION: COUNTY ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$29.34	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002379 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0006-0004-0001
LOCATION: COUNTY ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$29.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5057

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$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	\$900.00
TOTAL TAX	\$14.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$14.67

NAME: PHINNEY JOHN D.
MAP/LOT: 0087-0032
LOCATION: WESCOTT ROAD-BACK
ACCOUNT: 002381 RE
BOOK/PAGE: B3398P60
ACREAGE: 2.20



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MUNICIPAL	\$4.75	32.400%
SCHOOL	\$9.34	63.700%
COUNTY	\$0.57	3.900%
TOTAL	\$14.67	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: 002381 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0087-0032
LOCATION: WESCOTT ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$7.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002381 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0087-0032
LOCATION: WESCOTT ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$7.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5058

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,200.00
BUILDING VALUE	\$84,000.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$157,200.00
TOTAL TAX	\$2,562.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,562.36

NAME: PHINNEY JOHN D.
MAP/LOT: 0066-0005
LOCATION: 513 FORT HILL ROAD
ACCOUNT: 002579 RE
BOOK/PAGE: B6436P150
ACREAGE: 1.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$830.20	32.400%
SCHOOL	\$1,632.22	63.700%
COUNTY	\$99.93	3.900%
TOTAL	\$2,562.36	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002579 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0066-0005
LOCATION: 513 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,281.18	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002579 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0066-0005
LOCATION: 513 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,281.18	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5059

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$114,500.00
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	\$114,500.00
TOTAL TAX	\$1,866.35
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,866.35

NAME: PHINNEY JOHN D.
MAP/LOT: 0076-0011
LOCATION: OSSIPPEE TRAIL
ACCOUNT: 002828 RE
BOOK/PAGE: B6436P150
ACREAGE: 37.00



TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$604.70	32.400%
SCHOOL	\$1,188.86	63.700%
COUNTY	\$72.79	3.900%
TOTAL	\$1,866.35	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002828 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0076-0011
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$933.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002828 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0076-0011
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$933.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5060

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,000.00
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	\$20,000.00
TOTAL TAX	\$326.00
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$326.00

NAME: PHINNEY JOHN D.
MAP/LOT: 0080-0034
LOCATION: DINGLEY SPRING ROAD
ACCOUNT: 002671 RE
BOOK/PAGE: B3238P219
ACREAGE: 8.50



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$105.62	32.400%
SCHOOL	\$207.66	63.700%
COUNTY	\$12.71	3.900%
TOTAL	\$326.00	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002671 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0080-0034
LOCATION: DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$163.00	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002671 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0080-0034
LOCATION: DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$163.00	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5061

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$96.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$96.17

NAME: PHINNEY JOHN D.
MAP/LOT: 0087-0033
LOCATION: WESCOTT ROAD
ACCOUNT: 004760 RE
BOOK/PAGE: B6359P272
ACREAGE: 20.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$31.16	32.400%
SCHOOL	\$61.26	63.700%
COUNTY	\$3.75	3.900%
TOTAL	\$96.17	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004760 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0087-0033
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$48.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004760 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0087-0033
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$48.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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16 OVERLOOK DRIVE
GORHAM ME 04038

5062

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$94,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$94,100.00
TOTAL TAX	\$1,533.83
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,533.83

NAME: PHINNEY JOHN D.
MAP/LOT: 0078-0012
LOCATION: OSSIPPEE TRAIL
ACCOUNT: 004194 RE
BOOK/PAGE: B6436P150
ACREAGE: 32.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$496.96	32.400%
SCHOOL	\$977.05	63.700%
COUNTY	\$59.82	3.900%
TOTAL	\$1,533.83	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004194 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0078-0012
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$766.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004194 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0078-0012
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$766.92	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5063

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$6,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$6,400.00
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	\$6,400.00
TOTAL TAX	\$104.32
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$104.32

NAME: PHINNEY JOHN D.
MAP/LOT: 0056-0010
LOCATION: DOW ROAD
ACCOUNT: 004669 RE
BOOK/PAGE: B7754P30
ACREAGE: 7.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$33.80	32.400%
SCHOOL	\$66.45	63.700%
COUNTY	\$4.07	3.900%
TOTAL	\$104.32	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004669 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0056-0010
LOCATION: DOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$52.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004669 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0056-0010
LOCATION: DOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$52.16	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5064

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,200.00
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	\$7,200.00
TOTAL TAX	\$117.36
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$117.36

NAME: PHINNEY JOHN D.
MAP/LOT: 0056-0026
LOCATION: FINN PARKER ROAD
ACCOUNT: 004248 RE
BOOK/PAGE: B6436P150
ACREAGE: 7.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$38.02	32.400%
SCHOOL	\$74.76	63.700%
COUNTY	\$4.58	3.900%
TOTAL	\$117.36	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004248 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0056-0026
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$58.68	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004248 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0056-0026
LOCATION: FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$58.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5065

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,900.00
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	\$7,900.00
TOTAL TAX	\$128.77
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$128.77

NAME: PHINNEY JOHN D.
MAP/LOT: 0064-0020
LOCATION: BUCK STREET
ACCOUNT: 004788 RE
BOOK/PAGE: B6436P150
ACREAGE: 27.00



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$41.72	32.400%
SCHOOL	\$82.03	63.700%
COUNTY	\$5.02	3.900%
TOTAL	\$128.77	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004788 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0064-0020
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$64.38	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004788 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0064-0020
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$64.39	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5066

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$11,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$11,000.00
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	\$11,000.00
TOTAL TAX	\$179.30
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$179.30

NAME: PHINNEY JOHN D.
MAP/LOT: 0035-0023
LOCATION: FLAGGY MEADOW ROAD-BACK
ACCOUNT: 004482 RE
BOOK/PAGE: B3293P168
ACREAGE: 8.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$58.09	32.400%
SCHOOL	\$114.21	63.700%
COUNTY	\$6.99	3.900%
TOTAL	\$179.30	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004482 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0035-0023
LOCATION: FLAGGY MEADOW ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$89.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004482 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0035-0023
LOCATION: FLAGGY MEADOW ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$89.65	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5067

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$116,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$116,300.00
TOTAL TAX	\$1,895.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,895.69

NAME: PHINNEY JOHN D.
MAP/LOT: 0092-0020
LOCATION: 90 NORTH GORHAM ROAD
ACCOUNT: 004759 RE
BOOK/PAGE: B6359P269
ACREAGE: 36.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$614.20	32.400%
SCHOOL	\$1,207.55	63.700%
COUNTY	\$73.93	3.900%
TOTAL	\$1,895.69	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004759 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0092-0020
LOCATION: 90 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$947.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004759 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0092-0020
LOCATION: 90 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$947.85	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5068

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$75,700.00
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	\$75,700.00
TOTAL TAX	\$1,233.91
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,233.91

NAME: PHINNEY JOHN D.
MAP/LOT: 0074-0004
LOCATION: LINE ROAD
ACCOUNT: 004419 RE
BOOK/PAGE: B6436P150
ACREAGE: 16.62



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$399.79	32.400%
SCHOOL	\$786.00	63.700%
COUNTY	\$48.12	3.900%
TOTAL	\$1,233.91	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004419 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0074-0004
LOCATION: LINE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$616.95	

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FISCAL YEAR 2013



ACCOUNT: 004419 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0074-0004
LOCATION: LINE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$616.96	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5069

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$77,600.00
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	\$77,600.00
TOTAL TAX	\$1,264.88
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,264.88

NAME: PHINNEY JOHN D.
MAP/LOT: 0003-0017
LOCATION: BURNHAM ROAD
ACCOUNT: 004206 RE
BOOK/PAGE: B6436P150
ACREAGE: 17.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$409.82	32.400%
SCHOOL	\$805.73	63.700%
COUNTY	\$49.33	3.900%
TOTAL	\$1,264.88	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004206 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0003-0017
LOCATION: BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$632.44	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004206 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0003-0017
LOCATION: BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$632.44	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5070

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$102,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$102,500.00
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	\$102,500.00
TOTAL TAX	\$1,670.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,670.75

NAME: PHINNEY JOHN D.
MAP/LOT: 0035-0009
LOCATION: NARRAGANSETT STREET
ACCOUNT: 000354 RE
BOOK/PAGE: B6436P150
ACREAGE: 55.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$541.32	32.400%
SCHOOL	\$1,064.27	63.700%
COUNTY	\$65.16	3.900%
TOTAL	\$1,670.75	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000354 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0035-0009
LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$835.37	
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FISCAL YEAR 2013



ACCOUNT: 000354 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0035-0009
LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$835.38	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5071

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$16,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$16,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$16,300.00
TOTAL TAX	\$265.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$265.69

NAME: PHINNEY JOHN D.
MAP/LOT: 0061-0004
LOCATION: RUST ROAD
ACCOUNT: 000056 RE
BOOK/PAGE: B6436P150
ACREAGE: 42.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$86.08	32.400%
SCHOOL	\$169.24	63.700%
COUNTY	\$10.36	3.900%
TOTAL	\$265.69	100.000%

Based on \$16.30 per \$1,000.00

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000056 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0061-0004
LOCATION: RUST ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$132.84	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000056 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0061-0004
LOCATION: RUST ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$132.85	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5072

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$7,600.00
TOTAL TAX	\$123.88
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$123.88

NAME: PHINNEY JOHN D.
MAP/LOT: 0085-0009
LOCATION: DUNLAP ROAD-BACK
ACCOUNT: 000396 RE
BOOK/PAGE: B3185P17
ACREAGE: 13.00



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	\$40.14	32.400%
SCHOOL	\$78.91	63.700%
COUNTY	\$4.83	3.900%
TOTAL	\$123.88	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000396 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0009
LOCATION: DUNLAP ROAD-BACK

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$61.94	
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FISCAL YEAR 2013



ACCOUNT: 000396 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0009
LOCATION: DUNLAP ROAD-BACK

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$61.94	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5073

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$120,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$120,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$120,800.00
TOTAL TAX	\$1,969.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,969.04

NAME: PHINNEY JOHN D.
MAP/LOT: 0077-0004
LOCATION: DINGLEY SPRING ROAD
ACCOUNT: 000230 RE
BOOK/PAGE: B3050P333
ACREAGE: 94.00



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$637.97	32.400%
SCHOOL	\$1,254.28	63.700%
COUNTY	\$76.79	3.900%
TOTAL	\$1,969.04	100.000%

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: 000230 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0077-0004
LOCATION: DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$984.52	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000230 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0077-0004
LOCATION: DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$984.52	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5074

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$18,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$18,300.00
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	\$18,300.00
TOTAL TAX	\$298.29
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$298.29

NAME: PHINNEY JOHN D.
MAP/LOT: 0066-0004
LOCATION: FORT HILL ROAD
ACCOUNT: 000200 RE
BOOK/PAGE: B4464P83
ACREAGE: 22.88



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$96.65	32.400%
SCHOOL	\$190.01	63.700%
COUNTY	\$11.63	3.900%
TOTAL	\$298.29	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000200 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0066-0004
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$149.14	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000200 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0066-0004
LOCATION: FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5075

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$92,100.00
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	\$92,100.00
TOTAL TAX	\$1,501.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,501.23

NAME: PHINNEY JOHN D.
MAP/LOT: 0077-0037
LOCATION: 149 SHAWS MILL ROAD
ACCOUNT: 000426 RE
BOOK/PAGE: B5091P143
ACREAGE: 24.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$486.40	32.400%
SCHOOL	\$956.28	63.700%
COUNTY	\$58.55	3.900%
TOTAL	\$1,501.23	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000426 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0077-0037
LOCATION: 149 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$750.61	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000426 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0077-0037
LOCATION: 149 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$750.62	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5076

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$96.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$96.17

NAME: PHINNEY JOHN D.
MAP/LOT: 0052-0009
LOCATION: HUSTON ROAD
ACCOUNT: 000286 RE
BOOK/PAGE: B6436P150
ACREAGE: 20.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$31.16	32.400%
SCHOOL	\$61.26	63.700%
COUNTY	\$3.75	3.900%
TOTAL	\$96.17	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000286 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0052-0009
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$48.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000286 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0052-0009
LOCATION: HUSTON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$48.09	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5077

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,800.00
TOTAL TAX	\$143.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$143.44

NAME: PHINNEY JOHN D.
MAP/LOT: 0064-0018
LOCATION: BUCK STREET
ACCOUNT: 001315 RE
BOOK/PAGE: B9819P88
ACREAGE: 30.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.47	32.400%
SCHOOL	\$91.37	63.700%
COUNTY	\$5.59	3.900%
TOTAL	\$143.44	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001315 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0064-0018
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$71.72	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001315 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0064-0018
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

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

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TOWN OF GORHAM

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Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5078

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$66,800.00
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	\$66,800.00
TOTAL TAX	\$1,088.84
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,088.84

NAME: PHINNEY JOHN D.
MAP/LOT: 0092-0025
LOCATION: GREAT FALLS ROAD
ACCOUNT: 000697 RE
BOOK/PAGE: B6436P150
ACREAGE: 16.51



TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$352.78	32.400%
SCHOOL	\$693.59	63.700%
COUNTY	\$42.46	3.900%
TOTAL	\$1,088.84	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000697 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0092-0025
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$544.42

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000697 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0092-0025
LOCATION: GREAT FALLS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$544.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5079

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$79,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$79,200.00
TOTAL TAX	\$1,290.96
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,290.96

NAME: PHINNEY JOHN D.
MAP/LOT: 0077-0049
LOCATION: SHAWS MILL ROAD
ACCOUNT: 001126 RE
BOOK/PAGE: B5091P143
ACREAGE: 18.40



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001126 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0077-0049
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$645.48	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001126 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0077-0049
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$645.48	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5080

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$20,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$20,900.00
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	\$20,900.00
TOTAL TAX	\$340.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$340.67

NAME: PHINNEY JOHN D.
MAP/LOT: 0085-0007
LOCATION: PLUMMER ROAD
ACCOUNT: 000973 RE
BOOK/PAGE: B6359P269
ACREAGE: 70.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$110.38	32.400%
SCHOOL	\$217.01	63.700%
COUNTY	\$13.29	3.900%
TOTAL	\$340.67	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000973 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0007
LOCATION: PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$170.33	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000973 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0085-0007
LOCATION: PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$170.34	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5081

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$42,600.00
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	\$42,600.00
TOTAL TAX	\$694.38
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$694.38

NAME: PHINNEY JOHN D.
MAP/LOT: 0035-0007
LOCATION: NARRAGANSETT STREET
ACCOUNT: 000932 RE
BOOK/PAGE: B6436P150
ACREAGE: 6.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$224.98	32.400%
SCHOOL	\$442.32	63.700%
COUNTY	\$27.08	3.900%
TOTAL	\$694.38	100.000%

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Tax Collector

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000932 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0035-0007
LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$347.19	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000932 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0035-0007
LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$347.19	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5082

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$1,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$1,600.00
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	\$1,600.00
TOTAL TAX	\$26.08
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$26.08

NAME: PHINNEY JOHN D.
MAP/LOT: 0063-0007
LOCATION: BUCK STREET
ACCOUNT: 000895 RE
BOOK/PAGE: B6436P150
ACREAGE: 0.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$8.45	32.400%
SCHOOL	\$16.61	63.700%
COUNTY	\$1.02	3.900%
TOTAL	\$26.08	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000895 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0063-0007
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$13.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000895 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0063-0007
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$13.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5083

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,500.00
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	\$5,500.00
TOTAL TAX	\$89.65
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$89.65

NAME: PHINNEY JOHN D.
MAP/LOT: 0074-0021
LOCATION: OSSIPPEE TRAIL
ACCOUNT: 005102 RE
BOOK/PAGE: B6436P150
ACREAGE: 22.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$29.05	32.400%
SCHOOL	\$57.11	63.700%
COUNTY	\$3.50	3.900%
TOTAL	\$89.65	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: 005102 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0074-0021
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$44.82	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005102 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0074-0021
LOCATION: OSSIPPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$44.83	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5084

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,100.00
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	\$7,100.00
TOTAL TAX	\$115.73
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$115.73

NAME: PHINNEY JOHN D.
MAP/LOT: 0087-0031
LOCATION: WESCOTT ROAD
ACCOUNT: 005380 RE
BOOK/PAGE: B6359P272
ACREAGE: 23.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$37.50	32.400%
SCHOOL	\$73.72	63.700%
COUNTY	\$4.51	3.900%
TOTAL	\$115.73	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005380 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0087-0031
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$57.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005380 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0087-0031
LOCATION: WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$57.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5085

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$93,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$93,600.00
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	\$93,600.00
TOTAL TAX	\$1,525.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,525.68

NAME: PHINNEY JOHN D.
MAP/LOT: 0080-0035
LOCATION: DINGLEY SPRING ROAD
ACCOUNT: 005114 RE
BOOK/PAGE: B5091P143
ACREAGE: 21.00



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$494.32	32.400%
SCHOOL	\$971.86	63.700%
COUNTY	\$59.50	3.900%
TOTAL	\$1,525.68	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005114 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0080-0035
LOCATION: DINGLEY SPRING ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$762.84	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005114 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0080-0035
LOCATION: DINGLEY SPRING ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$762.84	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D
16 OVERLOOK DRIVE
GORHAM ME 04038

5086

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$5,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$5,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$5,900.00
TOTAL TAX	\$96.17
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$96.17

NAME: PHINNEY JOHN D.
MAP/LOT: 0035-0016
LOCATION: NARRAGANSETT STREET
ACCOUNT: 005148 RE
BOOK/PAGE: B3907P62
ACREAGE: 10.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$31.16	32.400%
SCHOOL	\$61.26	63.700%
COUNTY	\$3.75	3.900%
TOTAL	\$96.17	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005148 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0035-0016
LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$48.08	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005148 RE
NAME: PHINNEY JOHN D
MAP/LOT: 0035-0016
LOCATION: NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$48.09	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY JOHN D &
PHINNEY ROSAMOND B ET AL
16 OVERLOOK DRIVE
GORHAM ME 04038

5087

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$193,200.00
TOTAL: LAND & BLDG	\$281,300.00
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	\$281,300.00
TOTAL TAX	\$4,585.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,585.19

NAME: PHINNEY JOHN D &
MAP/LOT: 0065-0003-0002
LOCATION: 385 FORT HILL ROAD
ACCOUNT: 006362 RE
BOOK/PAGE: B29291P200
ACREAGE: 3.01



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,485.60	32.400%
SCHOOL	\$2,920.77	63.700%
COUNTY	\$178.82	3.900%
TOTAL	\$4,585.19	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006362 RE
NAME: PHINNEY JOHN D &
MAP/LOT: 0065-0003-0002
LOCATION: 385 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,292.59

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006362 RE
NAME: PHINNEY JOHN D &
MAP/LOT: 0065-0003-0002
LOCATION: 385 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,292.60

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY MICHAEL J
16 APPLE WAY
GORHAM ME 04038

5088

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$116,500.00
BUILDING VALUE	\$256,100.00
TOTAL: LAND & BLDG	\$372,600.00
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	\$363,600.00
TOTAL TAX	\$5,926.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,926.68

NAME: PHINNEY MICHAEL J.
MAP/LOT: 0044-0003-0006
LOCATION: 16 APPLE LANE
ACCOUNT: 003528 RE
BOOK/PAGE: B15930P7
ACREAGE: 1.98



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,920.24	32.400%
SCHOOL	\$3,775.30	63.700%
COUNTY	\$231.14	3.900%
TOTAL	\$5,926.68	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: 003528 RE
NAME: PHINNEY MICHAEL J
MAP/LOT: 0044-0003-0006
LOCATION: 16 APPLE LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,963.34	

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FISCAL YEAR 2013



ACCOUNT: 003528 RE
NAME: PHINNEY MICHAEL J
MAP/LOT: 0044-0003-0006
LOCATION: 16 APPLE LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,963.34	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY MICHAEL J TRUSTEE
JES REALTY TRUST
16 APPLE LANE
GORHAM ME 04038

5089

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,100.00
BUILDING VALUE	\$89,400.00
TOTAL: LAND & BLDG	\$212,500.00
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	\$212,500.00
TOTAL TAX	\$3,463.75
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,463.75

NAME: PHINNEY MICHAEL J TRUSTEE.
MAP/LOT: 0044-0005
LOCATION: 10 OVERLOOK DRIVE
ACCOUNT: 002497 RE
BOOK/PAGE: B16685P14
ACREAGE: 46.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,122.26	32.400%
SCHOOL	\$2,206.41	63.700%
COUNTY	\$135.09	3.900%
TOTAL	\$3,463.75	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002497 RE
NAME: PHINNEY MICHAEL J TRUSTEE
MAP/LOT: 0044-0005
LOCATION: 10 OVERLOOK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,731.87

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002497 RE
NAME: PHINNEY MICHAEL J TRUSTEE
MAP/LOT: 0044-0005
LOCATION: 10 OVERLOOK DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,731.88

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY REBECCA L &
PHINNEY DANA R
311 BUCK STREET
GORHAM ME 04038

5090

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$207,900.00
TOTAL: LAND & BLDG	\$287,700.00
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	\$287,700.00
TOTAL TAX	\$4,689.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,689.51

NAME: PHINNEY REBECCA L &
MAP/LOT: 0063-0004
LOCATION: 311 BUCK STREET
ACCOUNT: 004390 RE
BOOK/PAGE: B19599P191
ACREAGE: 2.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,519.40	32.400%
SCHOOL	\$2,987.22	63.700%
COUNTY	\$182.89	3.900%
TOTAL	\$4,689.51	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: 004390 RE
NAME: PHINNEY REBECCA L &
MAP/LOT: 0063-0004
LOCATION: 311 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,344.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004390 RE
NAME: PHINNEY REBECCA L &
MAP/LOT: 0063-0004
LOCATION: 311 BUCK STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,344.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY ROSAMOND JUDE
16 OVERLOOK DRIVE
GORHAM ME 04038

5091

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$95,600.00
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	\$95,600.00
TOTAL TAX	\$1,558.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,558.28

NAME: PHINNEY ROSAMOND JUDE.
MAP/LOT: 0044-0003-0003
LOCATION: OVERLOOK DRIVE
ACCOUNT: 003308 RE
BOOK/PAGE: B13631P173
ACREAGE: 3.40



TAXPAYER'S NOTICE

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

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$504.88	32.400%
SCHOOL	\$992.62	63.700%
COUNTY	\$60.77	3.900%
TOTAL	\$1,558.28	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: 003308 RE
NAME: PHINNEY ROSAMOND JUDE
MAP/LOT: 0044-0003-0003
LOCATION: OVERLOOK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$779.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003308 RE
NAME: PHINNEY ROSAMOND JUDE
MAP/LOT: 0044-0003-0003
LOCATION: OVERLOOK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$779.14

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY ROSAMOND JUDE
16 OVERLOOK DRIVE
GORHAM ME 04038

5092

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$121,300.00
BUILDING VALUE	\$621,800.00
TOTAL: LAND & BLDG	\$743,100.00
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	\$734,100.00
TOTAL TAX	\$11,965.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$11,965.83

NAME: PHINNEY ROSAMOND JUDE.
MAP/LOT: 0044-0003-0005
LOCATION: 16 OVERLOOK DRIVE
ACCOUNT: 003442 RE
BOOK/PAGE: B11936P254
ACREAGE: 3.07



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$3,876.93	32.400%
SCHOOL	\$7,622.23	63.700%
COUNTY	\$466.67	3.900%
TOTAL	\$11,965.83	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003442 RE
NAME: PHINNEY ROSAMOND JUDE
MAP/LOT: 0044-0003-0005
LOCATION: 16 OVERLOOK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$5,982.91	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003442 RE
NAME: PHINNEY ROSAMOND JUDE
MAP/LOT: 0044-0003-0005
LOCATION: 16 OVERLOOK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$5,982.92	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY ROSAMOND JUDE
16 OVERLOOK DRIVE
GORHAM ME 04038

5093

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,400.00
BUILDING VALUE	\$100,800.00
TOTAL: LAND & BLDG	\$147,200.00
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	\$147,200.00
TOTAL TAX	\$2,399.36
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,399.36

NAME: PHINNEY ROSAMOND JUDE.
MAP/LOT: 0066-0002
LOCATION: 491 FORT HILL ROAD
ACCOUNT: 000748 RE
BOOK/PAGE: B11936P254
ACREAGE: 0.71



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$777.39	32.400%
SCHOOL	\$1,528.39	63.700%
COUNTY	\$93.58	3.900%
TOTAL	\$2,399.36	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: 000748 RE
NAME: PHINNEY ROSAMOND JUDE
MAP/LOT: 0066-0002
LOCATION: 491 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,199.68	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000748 RE
NAME: PHINNEY ROSAMOND JUDE
MAP/LOT: 0066-0002
LOCATION: 491 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,199.68	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY SUSANNE M
1 SHAD GULLEY ROAD
GORHAM ME 04038

5094

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,900.00
BUILDING VALUE	\$200,100.00
TOTAL: LAND & BLDG	\$276,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$267,000.00
TOTAL TAX	\$4,352.10
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,352.10

NAME: PHINNEY SUSANNE M.
MAP/LOT: 0084-0018-0002
LOCATION: 1 SHAD GULLEY ROAD
ACCOUNT: 002546 RE
BOOK/PAGE: B15872P247
ACREAGE: 1.35



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,410.08	32.400%
SCHOOL	\$2,772.29	63.700%
COUNTY	\$169.73	3.900%
TOTAL	\$4,352.10	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002546 RE
NAME: PHINNEY SUSANNE M
MAP/LOT: 0084-0018-0002
LOCATION: 1 SHAD GULLEY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,176.05	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002546 RE
NAME: PHINNEY SUSANNE M
MAP/LOT: 0084-0018-0002
LOCATION: 1 SHAD GULLEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,176.05	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PHINNEY ROSAMOND JUDE
OVERLOOK DRIVE
GORHAM ME 04038

5095

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$98,800.00
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	\$98,800.00
TOTAL TAX	\$1,610.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,610.44

NAME: PHINNEY ROSAMOND JUDE.
MAP/LOT: 0044-0003-0004
LOCATION: OVERLOOK DRIVE
ACCOUNT: 003390 RE
BOOK/PAGE: B13631P173
ACREAGE: 4.49



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$521.78	32.400%
SCHOOL	\$1,025.85	63.700%
COUNTY	\$62.81	3.900%
TOTAL	\$1,610.44	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003390 RE
NAME: PHINNEY ROSAMOND JUDE
MAP/LOT: 0044-0003-0004
LOCATION: OVERLOOK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$805.22	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003390 RE
NAME: PHINNEY ROSAMOND JUDE
MAP/LOT: 0044-0003-0004
LOCATION: OVERLOOK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$805.22	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIACITELLI MARTIN J &
PIACITELLI CYNTHIA L
25 DANIEL STREET
GORHAM ME 04038

5096

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$61,100.00
TOTAL: LAND & BLDG	\$119,900.00
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	\$110,900.00
TOTAL TAX	\$1,807.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,807.67

NAME: PIACITELLI MARTIN J &
MAP/LOT: 0058-0027
LOCATION: 25 DANIEL STREET
ACCOUNT: 000284 RE
BOOK/PAGE: B4173P286
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$585.69	32.400%
SCHOOL	\$1,151.49	63.700%
COUNTY	\$70.50	3.900%
TOTAL	\$1,807.67	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: 000284 RE
NAME: PIACITELLI MARTIN J &
MAP/LOT: 0058-0027
LOCATION: 25 DANIEL STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$903.83

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000284 RE
NAME: PIACITELLI MARTIN J &
MAP/LOT: 0058-0027
LOCATION: 25 DANIEL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$903.84

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIASKOWSKI RAYMOND DONALD &
PIASKOWSKI MARY JO
96 ERVIN OVERLOOK
STAFFORD VA 22556

5097

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,400.00
BUILDING VALUE	\$77,500.00
TOTAL: LAND & BLDG	\$143,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$143,900.00
TOTAL TAX	\$2,345.57
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,345.57

NAME: PIASKOWSKI RAYMOND DONALD &
MAP/LOT: 0105-0044
LOCATION: 27 NARRAGANSETT STREET
ACCOUNT: 000809 RE
BOOK/PAGE: B25084P88
ACREAGE: 0.30



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$759.96	32.400%
SCHOOL	\$1,494.13	63.700%
COUNTY	\$91.48	3.900%
TOTAL	\$2,345.57	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000809 RE
NAME: PIASKOWSKI RAYMOND DONALD &
MAP/LOT: 0105-0044
LOCATION: 27 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,172.78

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000809 RE
NAME: PIASKOWSKI RAYMOND DONALD &
MAP/LOT: 0105-0044
LOCATION: 27 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,172.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIAZZOLA DOROTHY &
PIAZZOLA LARRY
40 SANBORN STREET
GORHAM ME 04038

5098

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$109,100.00
TOTAL: LAND & BLDG	\$184,300.00
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	\$175,300.00
TOTAL TAX	\$2,857.39
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,857.39

NAME: PIAZZOLA DOROTHY &
MAP/LOT: 0081-0020-0031
LOCATION: 40 SANBORN STREET
ACCOUNT: 000624 RE
BOOK/PAGE: B20281P224
ACREAGE: 1.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$925.79	32.400%
SCHOOL	\$1,820.16	63.700%
COUNTY	\$111.44	3.900%
TOTAL	\$2,857.39	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000624 RE
NAME: PIAZZOLA DOROTHY &
MAP/LOT: 0081-0020-0031
LOCATION: 40 SANBORN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,428.69

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000624 RE
NAME: PIAZZOLA DOROTHY &
MAP/LOT: 0081-0020-0031
LOCATION: 40 SANBORN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,428.70

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PICARD DOROTHY C TRUSTEE
10 MAHLON AVENUE
GORHAM ME 04038

5099

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,400.00
BUILDING VALUE	\$190,500.00
TOTAL: LAND & BLDG	\$276,900.00
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	\$262,500.00
TOTAL TAX	\$4,278.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,278.75

NAME: PICARD DOROTHY C TRUSTEE.
MAP/LOT: 0005-0026-0005
LOCATION: 10 MAHLON AVENUE
ACCOUNT: 002401 RE
BOOK/PAGE: B28458P176
ACREAGE: 1.35



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CURRENT BILLING DISTRIBUTION

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

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002401 RE
NAME: PICARD DOROTHY C TRUSTEE
MAP/LOT: 0005-0026-0005
LOCATION: 10 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,139.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002401 RE
NAME: PICARD DOROTHY C TRUSTEE
MAP/LOT: 0005-0026-0005
LOCATION: 10 MAHLON AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,139.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PICARD HEATHER L &
PICARD BRIAN R
65 QUEEN STREET
GORHAM ME 04038

5100

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,200.00
BUILDING VALUE	\$115,500.00
TOTAL: LAND & BLDG	\$176,700.00
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	\$167,700.00
TOTAL TAX	\$2,733.51
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,733.51

NAME: PICARD HEATHER L &
MAP/LOT: 0048-0019-0008
LOCATION: 65 QUEEN STREET
ACCOUNT: 001206 RE
BOOK/PAGE: B17998P111
ACREAGE: 2.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$885.66	32.400%
SCHOOL	\$1,741.25	63.700%
COUNTY	\$106.61	3.900%
TOTAL	\$2,733.51	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001206 RE
NAME: PICARD HEATHER L &
MAP/LOT: 0048-0019-0008
LOCATION: 65 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,366.75

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001206 RE
NAME: PICARD HEATHER L &
MAP/LOT: 0048-0019-0008
LOCATION: 65 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,366.76

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PICCOLO GARY
31 PRIMROSE LANE
GORHAM ME 04038

5101

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,200.00
BUILDING VALUE	\$103,400.00
TOTAL: LAND & BLDG	\$163,600.00
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	\$163,600.00
TOTAL TAX	\$2,666.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,666.68

NAME: PICCOLO GARY.
MAP/LOT: 0109-0076
LOCATION: 31 PRIMROSE LANE
ACCOUNT: 001956 RE
BOOK/PAGE: B24140P153
ACREAGE: 0.33



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MUNICIPAL	\$864.00	32.400%
SCHOOL	\$1,698.68	63.700%
COUNTY	\$104.00	3.900%
TOTAL	\$2,666.68	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001956 RE
NAME: PICCOLO GARY
MAP/LOT: 0109-0076
LOCATION: 31 PRIMROSE LANE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,333.34	
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FISCAL YEAR 2013



ACCOUNT: 001956 RE
NAME: PICCOLO GARY
MAP/LOT: 0109-0076
LOCATION: 31 PRIMROSE LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,333.34	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PICHE ELIZABETH A &
PICHE PAUL M
16 NEWELL STREET
GORHAM ME 04038

5102

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$44,200.00
BUILDING VALUE	\$105,200.00
TOTAL: LAND & BLDG	\$149,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,400.00
TOTAL TAX	\$2,435.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,435.22

NAME: PICHE ELIZABETH A &
MAP/LOT: 0110-0020
LOCATION: 16 NEWELL STREET
ACCOUNT: 002498 RE
BOOK/PAGE: B22206P122
ACREAGE: 0.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$789.01	32.400%
SCHOOL	\$1,551.24	63.700%
COUNTY	\$94.97	3.900%
TOTAL	\$2,435.22	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002498 RE
NAME: PICHE ELIZABETH A &
MAP/LOT: 0110-0020
LOCATION: 16 NEWELL STREET

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,217.61

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FISCAL YEAR 2013



ACCOUNT: 002498 RE
NAME: PICHE ELIZABETH A &
MAP/LOT: 0110-0020
LOCATION: 16 NEWELL STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,217.61

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PICKRELL GARRY S
36 SEBAGO LAKE ROAD
GORHAM ME 04038

5103

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$63,200.00
BUILDING VALUE	\$134,400.00
TOTAL: LAND & BLDG	\$197,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$188,600.00
TOTAL TAX	\$3,074.18
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,074.18

NAME: PICKRELL GARRY S.
MAP/LOT: 0053-0015
LOCATION: 36 SEBAGO LAKE ROAD
ACCOUNT: 004818 RE
BOOK/PAGE:
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	\$996.03	32.400%
SCHOOL	\$1,958.25	63.700%
COUNTY	\$119.89	3.900%
TOTAL	\$3,074.18	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004818 RE
NAME: PICKRELL GARRY S
MAP/LOT: 0053-0015
LOCATION: 36 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,537.09	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004818 RE
NAME: PICKRELL GARRY S
MAP/LOT: 0053-0015
LOCATION: 36 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,537.09	
------------	------------	--

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE CHARLES E II
1 HACKMATAK WAY
GORHAM ME 04038

5104

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,200.00
BUILDING VALUE	\$161,700.00
TOTAL: LAND & BLDG	\$240,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$240,900.00
TOTAL TAX	\$3,926.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,926.67

NAME: PIERCE CHARLES E II.
MAP/LOT: 0085-0017-0001
LOCATION: 1 HACKMATAK WAY
ACCOUNT: 002261 RE
BOOK/PAGE: B22436P277
ACREAGE: 1.40



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,272.24	32.400%
SCHOOL	\$2,501.29	63.700%
COUNTY	\$153.14	3.900%
TOTAL	\$3,926.67	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: 002261 RE
NAME: PIERCE CHARLES E II
MAP/LOT: 0085-0017-0001
LOCATION: 1 HACKMATAK WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,963.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002261 RE
NAME: PIERCE CHARLES E II
MAP/LOT: 0085-0017-0001
LOCATION: 1 HACKMATAK WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,963.34

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE DIANE M &
PIERCE DAVID R ET AL
78 QUINCY DRIVE
GORHAM ME 04038

5105

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,600.00
BUILDING VALUE	\$109,500.00
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: PIERCE DIANE M &
MAP/LOT: 0117-0076
LOCATION: 78 QUINCY DRIVE
ACCOUNT: 006139 RE
BOOK/PAGE: B25252P273
ACREAGE: 0.41



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$956.43	32.400%
SCHOOL	\$1,880.38	63.700%
COUNTY	\$115.13	3.900%
TOTAL	\$2,951.93	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: 006139 RE
NAME: PIERCE DIANE M &
MAP/LOT: 0117-0076
LOCATION: 78 QUINCY DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,475.96	
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FISCAL YEAR 2013



ACCOUNT: 006139 RE
NAME: PIERCE DIANE M &
MAP/LOT: 0117-0076
LOCATION: 78 QUINCY DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,475.97	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE GWENDOLYN M
20 NASON ROAD
GORHAM ME 04038

5106

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,100.00
BUILDING VALUE	\$64,800.00
TOTAL: LAND & BLDG	\$143,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$134,900.00
TOTAL TAX	\$2,198.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,198.87

NAME: PIERCE GWENDOLYN M.
MAP/LOT: 0093-0023-0001
LOCATION: 20 NASON ROAD
ACCOUNT: 003482 RE
BOOK/PAGE: B4693P139
ACREAGE: 3.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$712.43	32.400%
SCHOOL	\$1,400.68	63.700%
COUNTY	\$85.76	3.900%
TOTAL	\$2,198.87	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003482 RE
NAME: PIERCE GWENDOLYN M
MAP/LOT: 0093-0023-0001
LOCATION: 20 NASON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,099.43	
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FISCAL YEAR 2013



ACCOUNT: 003482 RE
NAME: PIERCE GWENDOLYN M
MAP/LOT: 0093-0023-0001
LOCATION: 20 NASON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,099.44	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE SHAWN &
PIERCE JEFFREY
415 MAIN STREET
GORHAM ME 04038

5107

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$100,600.00
TOTAL: LAND & BLDG	\$185,600.00
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	\$176,600.00
TOTAL TAX	\$2,878.58
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,878.58

NAME: PIERCE SHAWN &
MAP/LOT: 0109-0006
LOCATION: 415 MAIN STREET
ACCOUNT: 003994 RE
BOOK/PAGE: B14383P203
ACREAGE: 0.56



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$932.66	32.400%
SCHOOL	\$1,833.66	63.700%
COUNTY	\$112.26	3.900%
TOTAL	\$2,878.58	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003994 RE
NAME: PIERCE SHAWN &
MAP/LOT: 0109-0006
LOCATION: 415 MAIN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,439.29	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003994 RE
NAME: PIERCE SHAWN &
MAP/LOT: 0109-0006
LOCATION: 415 MAIN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,439.29	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIERCE TODD M &
PIERCE CAROLYN W
23 HILLVIEW ROAD
GORHAM ME 04038

5108

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$113,800.00
TOTAL: LAND & BLDG	\$190,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$181,600.00
TOTAL TAX	\$2,960.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,960.08

NAME: PIERCE TODD M &
MAP/LOT: 0099-0030
LOCATION: 23 HILLVIEW ROAD
ACCOUNT: 001940 RE
BOOK/PAGE: B11870P66
ACREAGE: 0.51



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$959.07	32.400%
SCHOOL	\$1,885.57	63.700%
COUNTY	\$115.44	3.900%
TOTAL	\$2,960.08	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001940 RE
NAME: PIERCE TODD M &
MAP/LOT: 0099-0030
LOCATION: 23 HILLVIEW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,480.04

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001940 RE
NAME: PIERCE TODD M &
MAP/LOT: 0099-0030
LOCATION: 23 HILLVIEW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,480.04

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIEROBELLO MICHELLE
11 MAPLE RIDGE ROAD
GORHAM ME 04038

5109

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,500.00
BUILDING VALUE	\$81,700.00
TOTAL: LAND & BLDG	\$139,200.00
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	\$130,200.00
TOTAL TAX	\$2,122.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,122.26

NAME: PIEROBELLO MICHELLE.
MAP/LOT: 0084-0018-0303
LOCATION: 11 MAPLE RIDGE ROAD
ACCOUNT: 001625 RE
BOOK/PAGE: B10933P140
ACREAGE: 0.47



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$687.61	32.400%
SCHOOL	\$1,351.88	63.700%
COUNTY	\$82.77	3.900%
TOTAL	\$2,122.26	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001625 RE
NAME: PIEROBELLO MICHELLE
MAP/LOT: 0084-0018-0303
LOCATION: 11 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,061.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001625 RE
NAME: PIEROBELLO MICHELLE
MAP/LOT: 0084-0018-0303
LOCATION: 11 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,061.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIGEON KATHLEEN &
GABE BEVERLY A
24 FILLIONS WAY
GORHAM ME 04038

5110

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,300.00
BUILDING VALUE	\$140,300.00
TOTAL: LAND & BLDG	\$223,600.00
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	\$223,600.00
TOTAL TAX	\$3,644.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,644.68

NAME: PIGEON KATHLEEN &
MAP/LOT: 0074-0019-0206
LOCATION: 24 FILLIONS WAY
ACCOUNT: 006505 RE
BOOK/PAGE: B28450P43
ACREAGE: 3.62



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,180.88	32.400%
SCHOOL	\$2,321.66	63.700%
COUNTY	\$142.14	3.900%
TOTAL	\$3,644.68	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006505 RE
NAME: PIGEON KATHLEEN &
MAP/LOT: 0074-0019-0206
LOCATION: 24 FILLIONS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,822.34	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006505 RE
NAME: PIGEON KATHLEEN &
MAP/LOT: 0074-0019-0206
LOCATION: 24 FILLIONS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,822.34	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE ASHLEY B ET AL - TRUSTEES
THE PIKE TRUST U T D
9 LONGMEADOW DRIVE
GORHAM ME 04038

5111

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,100.00
BUILDING VALUE	\$89,100.00
TOTAL: LAND & BLDG	\$165,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$150,800.00
TOTAL TAX	\$2,458.04
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,458.04

NAME: PIKE ASHLEY B ET AL - TRUSTEES.
MAP/LOT: 0048-0011
LOCATION: 9 LONGMEADOW DRIVE
ACCOUNT: 002877 RE
BOOK/PAGE: B10046P182
ACREAGE: 0.78



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$796.40	32.400%
SCHOOL	\$1,565.77	63.700%
COUNTY	\$95.86	3.900%
TOTAL	\$2,458.04	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002877 RE
NAME: PIKE ASHLEY B ET AL - TRUSTEES
MAP/LOT: 0048-0011
LOCATION: 9 LONGMEADOW DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,229.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002877 RE
NAME: PIKE ASHLEY B ET AL - TRUSTEES
MAP/LOT: 0048-0011
LOCATION: 9 LONGMEADOW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,229.02

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE CARL E &
PIKE LOIS L
P.O. BOX 97
GORHAM ME 04038

5112

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,500.00
BUILDING VALUE	\$68,300.00
TOTAL: LAND & BLDG	\$178,800.00
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	\$164,400.00
TOTAL TAX	\$2,679.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,679.72

NAME: PIKE CARL E &
MAP/LOT: 0109-0009
LOCATION: 126 LIBBY AVENUE
ACCOUNT: 003675 RE
BOOK/PAGE: B3118P495
ACREAGE: 1.17



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$868.23	32.400%
SCHOOL	\$1,706.98	63.700%
COUNTY	\$104.51	3.900%
TOTAL	\$2,679.72	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003675 RE
NAME: PIKE CARL E &
MAP/LOT: 0109-0009
LOCATION: 126 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,339.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003675 RE
NAME: PIKE CARL E &
MAP/LOT: 0109-0009
LOCATION: 126 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,339.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE CRAIG
36 CROCKETT ROAD
GORHAM ME 04038

5113

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$152,800.00
BUILDING VALUE	\$75,700.00
TOTAL: LAND & BLDG	\$228,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,500.00
TOTAL TAX	\$3,577.85
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,577.85

NAME: PIKE CRAIG.
MAP/LOT: 0093-0015
LOCATION: 37 CROCKETT ROAD
ACCOUNT: 001630 RE
BOOK/PAGE: B6609P123
ACREAGE: 72.50



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,159.22	32.400%
SCHOOL	\$2,279.09	63.700%
COUNTY	\$139.54	3.900%
TOTAL	\$3,577.85	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001630 RE
NAME: PIKE CRAIG
MAP/LOT: 0093-0015
LOCATION: 37 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,788.92	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001630 RE
NAME: PIKE CRAIG
MAP/LOT: 0093-0015
LOCATION: 37 CROCKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,788.93	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE CRAIG M &
PIKE MISUK
36 CROCKETT ROAD
GORHAM ME 04038

5114

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$84,000.00
TOTAL: LAND & BLDG	\$154,800.00
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	\$145,800.00
TOTAL TAX	\$2,376.54
LESS PAID TO DATE	\$9.88
TOTAL TAX DUE ➡	\$2,366.66

NAME: PIKE CRAIG M &
MAP/LOT: 0092-0016-0001
LOCATION: 36 CROCKETT ROAD
ACCOUNT: 001947 RE
BOOK/PAGE: B4996P75
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$770.00	32.400%
SCHOOL	\$1,513.86	63.700%
COUNTY	\$92.69	3.900%
TOTAL	\$2,376.54	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001947 RE
NAME: PIKE CRAIG M &
MAP/LOT: 0092-0016-0001
LOCATION: 36 CROCKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,188.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001947 RE
NAME: PIKE CRAIG M &
MAP/LOT: 0092-0016-0001
LOCATION: 36 CROCKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,178.39

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE JANA L
5 WINTERBERRY DRIVE
GORHAM ME 04038

5115

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$92,700.00
TOTAL: LAND & BLDG	\$162,700.00
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	\$153,700.00
TOTAL TAX	\$2,505.31
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,505.31

NAME: PIKE JANA L.
MAP/LOT: 0025-0004-0015
LOCATION: 5 WINTERBERRY DRIVE
ACCOUNT: 000534 RE
BOOK/PAGE: B15335P276
ACREAGE: 0.30



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$811.72	32.400%
SCHOOL	\$1,595.88	63.700%
COUNTY	\$97.71	3.900%
TOTAL	\$2,505.31	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000534 RE
NAME: PIKE JANA L
MAP/LOT: 0025-0004-0015
LOCATION: 5 WINTERBERRY DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013	\$1,252.65	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000534 RE
NAME: PIKE JANA L
MAP/LOT: 0025-0004-0015
LOCATION: 5 WINTERBERRY DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,252.66	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE JEFFREY R
P.O. BOX 1013
GORHAM ME 04038

5116

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$40,800.00
BUILDING VALUE	\$63,800.00
TOTAL: LAND & BLDG	\$104,600.00
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	\$95,600.00
TOTAL TAX	\$1,558.28
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$1,558.28

NAME: PIKE JEFFREY R.
MAP/LOT: 0039-0016
LOCATION: 210 NARRAGANSETT STREET
ACCOUNT: 003077 RE
BOOK/PAGE: B25507P20
ACREAGE: 0.45



TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$504.88	32.400%
SCHOOL	\$992.62	63.700%
COUNTY	\$60.77	3.900%
TOTAL	\$1,558.28	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003077 RE
NAME: PIKE JEFFREY R
MAP/LOT: 0039-0016
LOCATION: 210 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$779.14

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003077 RE
NAME: PIKE JEFFREY R
MAP/LOT: 0039-0016
LOCATION: 210 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$779.14

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE VINCENT K SR &
PIKE EVELYN I
5 HEBERT WAY
GORHAM ME 04038

5117

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,100.00
BUILDING VALUE	\$140,300.00
TOTAL: LAND & BLDG	\$221,400.00
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	\$212,400.00
TOTAL TAX	\$3,462.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,462.12

NAME: PIKE VINCENT K SR &
MAP/LOT: 0089-0072-0001
LOCATION: 5 HEBERT WAY
ACCOUNT: 006332 RE
BOOK/PAGE: B21912P49
ACREAGE: 2.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,121.73	32.400%
SCHOOL	\$2,205.37	63.700%
COUNTY	\$135.02	3.900%
TOTAL	\$3,462.12	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: 006332 RE
NAME: PIKE VINCENT K SR &
MAP/LOT: 0089-0072-0001
LOCATION: 5 HEBERT WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,731.06

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006332 RE
NAME: PIKE VINCENT K SR &
MAP/LOT: 0089-0072-0001
LOCATION: 5 HEBERT WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,731.06

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE INDUSTRIES TILCOM MINERALS INC
95 WESTERN AVENUE
FAIRFIELD ME 04937

5118

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$320,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$320,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$320,400.00
TOTAL TAX	\$5,222.52
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,222.52

NAME: PIKE INDUSTRIES TILCOM MINERALS INC.
MAP/LOT: 0080-0041
LOCATION: 50 BUCK STREET
ACCOUNT: 002124 RE
BOOK/PAGE: B4942P143
ACREAGE: 138.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,692.10	32.400%
SCHOOL	\$3,326.75	63.700%
COUNTY	\$203.68	3.900%
TOTAL	\$5,222.52	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002124 RE
NAME: PIKE INDUSTRIES TILCOM MINERALS INC
MAP/LOT: 0080-0041
LOCATION: 50 BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,611.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002124 RE
NAME: PIKE INDUSTRIES TILCOM MINERALS INC
MAP/LOT: 0080-0041
LOCATION: 50 BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,611.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE INDUSTRIES TILCON MINERALS INC
95 WESTERN AVENUE
FAIRFIELD ME 04937

5119

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$110,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$110,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$110,200.00
TOTAL TAX	\$1,796.26
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,796.26

NAME: PIKE INDUSTRIES TILCON MINERALS INC.
MAP/LOT: 0080-0024
LOCATION: SHAWS MILL ROAD
ACCOUNT: 001406 RE
BOOK/PAGE: B4942P143
ACREAGE: 10.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$581.99	32.400%
SCHOOL	\$1,144.22	63.700%
COUNTY	\$70.05	3.900%
TOTAL	\$1,796.26	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001406 RE
NAME: PIKE INDUSTRIES TILCON MINERALS INC
MAP/LOT: 0080-0024
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$898.13

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001406 RE
NAME: PIKE INDUSTRIES TILCON MINERALS INC
MAP/LOT: 0080-0024
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$898.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIKE INDUSTRIES TILCON MINERALS INC
95 WESTERN AVENUE
FAIRFIELD ME 04937

5120

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$101,300.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$101,300.00
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	\$101,300.00
TOTAL TAX	\$1,651.19
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,651.19

NAME: PIKE INDUSTRIES TILCON MINERALS INC.
MAP/LOT: 0081-0037
LOCATION: SHAWS MILL ROAD
ACCOUNT: 001323 RE
BOOK/PAGE: B4942P143
ACREAGE: 33.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$534.99	32.400%
SCHOOL	\$1,051.81	63.700%
COUNTY	\$64.40	3.900%
TOTAL	\$1,651.19	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001323 RE
NAME: PIKE INDUSTRIES TILCON MINERALS INC
MAP/LOT: 0081-0037
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$825.59	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001323 RE
NAME: PIKE INDUSTRIES TILCON MINERALS INC
MAP/LOT: 0081-0037
LOCATION: SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$825.60	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PIKE INDUSTRIES TILCON MINERALS INC
95 WESTERN AVENUE
FAIRFIELD ME 04937

5121

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,600.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$61,600.00
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	\$61,600.00
TOTAL TAX	\$1,004.08
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,004.08

NAME: PIKE INDUSTRIES TILCON MINERALS INC.
MAP/LOT: 0080-0040
LOCATION: BUCK STREET
ACCOUNT: 005059 RE
BOOK/PAGE: B4942P143
ACREAGE: 2.25



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$325.32	32.400%
SCHOOL	\$639.60	63.700%
COUNTY	\$39.16	3.900%
TOTAL	\$1,004.08	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005059 RE
NAME: PIKE INDUSTRIES TILCON MINERALS INC
MAP/LOT: 0080-0040
LOCATION: BUCK STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$502.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005059 RE
NAME: PIKE INDUSTRIES TILCON MINERALS INC
MAP/LOT: 0080-0040
LOCATION: BUCK STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$502.04	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PILLSBURY KEVIN D &
THOMPSON ANGELA C
19 MEADOWBROOK DRIVE UNIT 3
GORHAM ME 04038

5122

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$66,400.00
TOTAL: LAND & BLDG	\$143,200.00
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	\$143,200.00
TOTAL TAX	\$2,334.16
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,334.16

NAME: PILLSBURY KEVIN D &
MAP/LOT: 0026-0010-0023
LOCATION: 19 MEADOWBROOK DRIVE UNIT 3
ACCOUNT: 001770 RE
BOOK/PAGE: B25173P286
ACREAGE: 0.50



TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$756.27	32.400%
SCHOOL	\$1,486.86	63.700%
COUNTY	\$91.03	3.900%
TOTAL	\$2,334.16	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001770 RE
NAME: PILLSBURY KEVIN D &
MAP/LOT: 0026-0010-0023
LOCATION: 19 MEADOWBROOK DRIVE UNIT 3

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,167.08

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001770 RE
NAME: PILLSBURY KEVIN D &
MAP/LOT: 0026-0010-0023
LOCATION: 19 MEADOWBROOK DRIVE UNIT 3

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,167.08

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINEAU JOHN T
140 SEBAGO LAKE ROAD
GORHAM ME 04038

5123

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$86,400.00
TOTAL: LAND & BLDG	\$141,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,100.00
TOTAL TAX	\$2,153.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,153.23

NAME: PINEAU JOHN T.
MAP/LOT: 0069-0039
LOCATION: 140 SEBAGO LAKE ROAD
ACCOUNT: 000983 RE
BOOK/PAGE: B15004P338
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$697.65	32.400%
SCHOOL	\$1,371.61	63.700%
COUNTY	\$83.98	3.900%
TOTAL	\$2,153.23	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: 000983 RE
NAME: PINEAU JOHN T
MAP/LOT: 0069-0039
LOCATION: 140 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,076.61	
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FISCAL YEAR 2013



ACCOUNT: 000983 RE
NAME: PINEAU JOHN T
MAP/LOT: 0069-0039
LOCATION: 140 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,076.62	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINECREST BED AND BREAKFAST INN LLC
91 SOUTH STREET
GORHAM ME 04038

5124

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,800.00
BUILDING VALUE	\$253,300.00
TOTAL: LAND & BLDG	\$353,100.00
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	\$353,100.00
TOTAL TAX	\$5,755.53
LESS PAID TO DATE	\$15.48

TOTAL TAX DUE ➡ \$5,740.05

NAME: PINECREST BED AND BREAKFAST INN LLC.
MAP/LOT: 0106-0042
LOCATION: 91 SOUTH STREET
ACCOUNT: 003507 RE
BOOK/PAGE: B24777P221
ACREAGE: 0.80



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,864.79	32.400%
SCHOOL	\$3,666.27	63.700%
COUNTY	\$224.47	3.900%
TOTAL	\$5,755.53	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003507 RE
NAME: PINECREST BED AND BREAKFAST INN LLC
MAP/LOT: 0106-0042
LOCATION: 91 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,877.76

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003507 RE
NAME: PINECREST BED AND BREAKFAST INN LLC
MAP/LOT: 0106-0042
LOCATION: 91 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,862.29

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINES OF PORTLAND INC
97A EXCHANGE STREET #304
PORTLAND ME 04101

5125

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,500.00
BUILDING VALUE	\$156,700.00
TOTAL: LAND & BLDG	\$222,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
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: PINES OF PORTLAND INC.
MAP/LOT: 0005-0021-0003
LOCATION: 10 STRAW ROAD
ACCOUNT: 006398 RE
BOOK/PAGE: B18051P286
ACREAGE: 4.59



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,173.48	32.400%
SCHOOL	\$2,307.12	63.700%
COUNTY	\$141.25	3.900%
TOTAL	\$3,621.86	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006398 RE
NAME: PINES OF PORTLAND INC
MAP/LOT: 0005-0021-0003
LOCATION: 10 STRAW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,810.93

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FISCAL YEAR 2013



ACCOUNT: 006398 RE
NAME: PINES OF PORTLAND INC
MAP/LOT: 0005-0021-0003
LOCATION: 10 STRAW ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,810.93

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINKERTON KATHERINE C &
LEAVITT ANNE M
202 HARDING BRIDGE ROAD
GORHAM ME 04038

5126

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,100.00
BUILDING VALUE	\$197,900.00
TOTAL: LAND & BLDG	\$278,000.00
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	\$278,000.00
TOTAL TAX	\$4,531.40
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,531.40

NAME: PINKERTON KATHERINE C &
MAP/LOT: 0050-0013-0012
LOCATION: 202 HARDING BRIDGE ROAD
ACCOUNT: 006696 RE
BOOK/PAGE: B27805P330
ACREAGE: 3.23



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,468.17	32.400%
SCHOOL	\$2,886.50	63.700%
COUNTY	\$176.72	3.900%
TOTAL	\$4,531.40	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: 006696 RE
NAME: PINKERTON KATHERINE C &
MAP/LOT: 0050-0013-0012
LOCATION: 202 HARDING BRIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,265.70

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006696 RE
NAME: PINKERTON KATHERINE C &
MAP/LOT: 0050-0013-0012
LOCATION: 202 HARDING BRIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,265.70

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PINKHAM DONALD A &
PINKHAM ERNA LEE
P.O. BOX 826
BUXTON ME 04093

5127

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,700.00
BUILDING VALUE	\$93,500.00
TOTAL: LAND & BLDG	\$191,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$176,800.00
TOTAL TAX	\$2,881.84
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,881.84

NAME: PINKHAM DONALD A &
MAP/LOT: 0106-0005
LOCATION: 121 SOUTH STREET
ACCOUNT: 000419 RE
BOOK/PAGE: B2998P233
ACREAGE: 1.51



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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$1,835.73	63.700%
COUNTY	\$112.39	3.900%
TOTAL	\$2,881.84	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000419 RE
NAME: PINKHAM DONALD A &
MAP/LOT: 0106-0005
LOCATION: 121 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,440.92

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000419 RE
NAME: PINKHAM DONALD A &
MAP/LOT: 0106-0005
LOCATION: 121 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,440.92

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINKHAM PAUL E &
PINKHAM CAROLINE
PO BOX 685
GORHAM ME 04038

5128

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$183,200.00
TOTAL: LAND & BLDG	\$271,300.00
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	\$262,300.00
TOTAL TAX	\$4,275.49
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,275.49

NAME: PINKHAM PAUL E &
MAP/LOT: 0064-0006-0001
LOCATION: 3 NORWAY ROAD
ACCOUNT: 006433 RE
BOOK/PAGE: B18012P23
ACREAGE: 3.02



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,385.26	32.400%
SCHOOL	\$2,723.49	63.700%
COUNTY	\$166.74	3.900%
TOTAL	\$4,275.49	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006433 RE
NAME: PINKHAM PAUL E &
MAP/LOT: 0064-0006-0001
LOCATION: 3 NORWAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,137.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006433 RE
NAME: PINKHAM PAUL E &
MAP/LOT: 0064-0006-0001
LOCATION: 3 NORWAY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$2,137.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PINO PAUL J
138 WESCOTT ROAD
GORHAM ME 04038

5129

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,400.00
BUILDING VALUE	\$118,400.00
TOTAL: LAND & BLDG	\$201,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,800.00
TOTAL TAX	\$3,142.64
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,142.64

NAME: PINO PAUL J.
MAP/LOT: 0086-0003-0001
LOCATION: 138 WESCOTT ROAD
ACCOUNT: 006296 RE
BOOK/PAGE: B15714P184
ACREAGE: 3.19



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006296 RE
NAME: PINO PAUL J
MAP/LOT: 0086-0003-0001
LOCATION: 138 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006296 RE
NAME: PINO PAUL J
MAP/LOT: 0086-0003-0001
LOCATION: 138 WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIPER CORINNE A
4 SLEEPY HOLLOW DRIVE
GORHAM ME 04038

5130

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,400.00
BUILDING VALUE	\$165,400.00
TOTAL: LAND & BLDG	\$236,800.00
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	\$227,800.00
TOTAL TAX	\$3,713.14
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,713.14

NAME: PIPER CORINNE A.
MAP/LOT: 0051-0008-0002
LOCATION: 4 SLEEPY HOLLOW DRIVE
ACCOUNT: 006384 RE
BOOK/PAGE: B19811P161
ACREAGE: 1.79



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,203.06	32.400%
SCHOOL	\$2,365.27	63.700%
COUNTY	\$144.81	3.900%
TOTAL	\$3,713.14	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006384 RE
NAME: PIPER CORINNE A
MAP/LOT: 0051-0008-0002
LOCATION: 4 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,856.57	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006384 RE
NAME: PIPER CORINNE A
MAP/LOT: 0051-0008-0002
LOCATION: 4 SLEEPY HOLLOW DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,856.57	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PIRONE REBECCA &
COSTA JOANNE A
46 INVERNESS STREET
PORTLAND ME 04103

5131

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,900.00
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	\$60,900.00
TOTAL TAX	\$992.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$992.67

NAME: PIRONE REBECCA &
MAP/LOT: 0030-0022-0002
LOCATION: LIBBY AVE
ACCOUNT: 057989 RE
BOOK/PAGE: B29236P226
ACREAGE: 4.94



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$321.63	32.400%
SCHOOL	\$632.33	63.700%
COUNTY	\$38.71	3.900%
TOTAL	\$992.67	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: 057989 RE
NAME: PIRONE REBECCA &
MAP/LOT: 0030-0022-0002
LOCATION: LIBBY AVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$496.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 057989 RE
NAME: PIRONE REBECCA &
MAP/LOT: 0030-0022-0002
LOCATION: LIBBY AVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$496.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PISCOPO MARY JO &
PISCOPO MICHAEL P
70 WESCOTT ROAD
GORHAM ME 04038

5132

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$103,700.00
TOTAL: LAND & BLDG	\$174,500.00
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	\$165,500.00
TOTAL TAX	\$2,697.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,697.65

NAME: PISCOPO MARY JO &
MAP/LOT: 0088-0019-0004
LOCATION: 70 WESCOTT ROAD
ACCOUNT: 003084 RE
BOOK/PAGE: B11564P100
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$874.04	32.400%
SCHOOL	\$1,718.40	63.700%
COUNTY	\$105.21	3.900%
TOTAL	\$2,697.65	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003084 RE
NAME: PISCOPO MARY JO &
MAP/LOT: 0088-0019-0004
LOCATION: 70 WESCOTT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,348.82

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003084 RE
NAME: PISCOPO MARY JO &
MAP/LOT: 0088-0019-0004
LOCATION: 70 WESCOTT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,348.83

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PITMAN THOMAS M &
PITMAN MARY BETH M
19 HIGHLAND AVENUE
GORHAM ME 04038

5133

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,800.00
BUILDING VALUE	\$112,100.00
TOTAL: LAND & BLDG	\$194,900.00
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	\$194,900.00
TOTAL TAX	\$3,176.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,176.87

NAME: PITMAN THOMAS M &
MAP/LOT: 0103-0041
LOCATION: 19 HIGHLAND AVENUE
ACCOUNT: 005387 RE
BOOK/PAGE: B21801P202
ACREAGE: 0.27



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,029.31	32.400%
SCHOOL	\$2,023.67	63.700%
COUNTY	\$123.90	3.900%
TOTAL	\$3,176.87	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005387 RE
NAME: PITMAN THOMAS M &
MAP/LOT: 0103-0041
LOCATION: 19 HIGHLAND AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,588.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005387 RE
NAME: PITMAN THOMAS M &
MAP/LOT: 0103-0041
LOCATION: 19 HIGHLAND AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,588.44

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PITTS KAREN L
38 TINK DRIVE
GORHAM ME 04038

5134

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$107,800.00
BUILDING VALUE	\$74,600.00
TOTAL: LAND & BLDG	\$182,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$182,400.00
TOTAL TAX	\$2,973.12
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,973.12

NAME: PITTS KAREN L.
MAP/LOT: 0026-0013-0213
LOCATION: 38 TINK DRIVE
ACCOUNT: 007346 RE
BOOK/PAGE: B28691P181
ACREAGE: 0.31



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$963.29	32.400%
SCHOOL	\$1,893.88	63.700%
COUNTY	\$115.95	3.900%
TOTAL	\$2,973.12	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007346 RE
NAME: PITTS KAREN L
MAP/LOT: 0026-0013-0213
LOCATION: 38 TINK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,486.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007346 RE
NAME: PITTS KAREN L
MAP/LOT: 0026-0013-0213
LOCATION: 38 TINK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,486.56

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLACEY GREGORY S
7 PLUMMER ROAD
GORHAM ME 04038

5135

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,800.00
BUILDING VALUE	\$74,800.00
TOTAL: LAND & BLDG	\$133,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,600.00
TOTAL TAX	\$2,177.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,177.68

NAME: PLACEY GREGORY S.
MAP/LOT: 0088-0009
LOCATION: 7 PLUMMER ROAD
ACCOUNT: 001551 RE
BOOK/PAGE: B27296P265
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	\$705.57	32.400%
SCHOOL	\$1,387.18	63.700%
COUNTY	\$84.93	3.900%
TOTAL	\$2,177.68	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001551 RE
NAME: PLACEY GREGORY S
MAP/LOT: 0088-0009
LOCATION: 7 PLUMMER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,088.84	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001551 RE
NAME: PLACEY GREGORY S
MAP/LOT: 0088-0009
LOCATION: 7 PLUMMER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,088.84	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLACEY CHRISTINA
14 CEDAR CIRCLE
GORHAM ME 04038

5136

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$15,400.00
TOTAL: LAND & BLDG	\$15,400.00
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	\$15,400.00
TOTAL TAX	\$251.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$251.02

NAME: PLACEY CHRISTINA.
MAP/LOT: 0002-0001-0099
LOCATION: 14 CEDAR CIRCLE
ACCOUNT: 001272 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$81.33	32.400%
SCHOOL	\$159.90	63.700%
COUNTY	\$9.79	3.900%
TOTAL	\$251.02	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001272 RE
NAME: PLACEY CHRISTINA
MAP/LOT: 0002-0001-0099
LOCATION: 14 CEDAR CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$125.51	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001272 RE
NAME: PLACEY CHRISTINA
MAP/LOT: 0002-0001-0099
LOCATION: 14 CEDAR CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$125.51	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLAISTED MICHAEL T &
PLAISTED CATHY GENTHNER
33 OLD ORCHARD ROAD
GORHAM ME 04038

5137

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,400.00
BUILDING VALUE	\$38,000.00
TOTAL: LAND & BLDG	\$116,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$107,400.00
TOTAL TAX	\$1,750.62
LESS PAID TO DATE	\$19.67

TOTAL TAX DUE ➡ \$1,730.95

NAME: PLAISTED MICHAEL T &
MAP/LOT: 0078-0013
LOCATION: 33 OLD ORCHARD ROAD
ACCOUNT: 001254 RE
BOOK/PAGE: B14559P127
ACREAGE: 7.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$567.20	32.400%
SCHOOL	\$1,115.14	63.700%
COUNTY	\$68.27	3.900%
TOTAL	\$1,750.62	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001254 RE
NAME: PLAISTED MICHAEL T &
MAP/LOT: 0078-0013
LOCATION: 33 OLD ORCHARD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$875.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001254 RE
NAME: PLAISTED MICHAEL T &
MAP/LOT: 0078-0013
LOCATION: 33 OLD ORCHARD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$855.64	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLAISTED VIRGIL JR &
PLAISTED HOLLY
62 HODGDON ROAD
GORHAM ME 04038

5138

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,700.00
BUILDING VALUE	\$117,400.00
TOTAL: LAND & BLDG	\$177,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$168,100.00
TOTAL TAX	\$2,740.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,740.03

NAME: PLAISTED VIRGIL JR &
MAP/LOT: 0002-0009
LOCATION: 62 HODGDON ROAD
ACCOUNT: 000241 RE
BOOK/PAGE: B15344P289
ACREAGE: 1.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$887.77	32.400%
SCHOOL	\$1,745.40	63.700%
COUNTY	\$106.86	3.900%
TOTAL	\$2,740.03	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: 000241 RE
NAME: PLAISTED VIRGIL JR &
MAP/LOT: 0002-0009
LOCATION: 62 HODGDON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,370.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000241 RE
NAME: PLAISTED VIRGIL JR &
MAP/LOT: 0002-0009
LOCATION: 62 HODGDON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,370.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLANT ROGER C &
PLANT ELIZABETH A
33 MCLELLAN ROAD
GORHAM ME 04038

5139

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$132,700.00
TOTAL: LAND & BLDG	\$206,500.00
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	\$197,500.00
TOTAL TAX	\$3,219.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,219.25

NAME: PLANT ROGER C &
MAP/LOT: 0005-0009
LOCATION: 33 MCLELLAN ROAD
ACCOUNT: 001377 RE
BOOK/PAGE: B3954P350
ACREAGE: 3.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,043.04	32.400%
SCHOOL	\$2,050.66	63.700%
COUNTY	\$125.55	3.900%
TOTAL	\$3,219.25	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001377 RE
NAME: PLANT ROGER C &
MAP/LOT: 0005-0009
LOCATION: 33 MCLELLAN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,609.62

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FISCAL YEAR 2013



ACCOUNT: 001377 RE
NAME: PLANT ROGER C &
MAP/LOT: 0005-0009
LOCATION: 33 MCLELLAN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,609.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLANTE DENNIS H &
PLANTE MILAINE S
45 GATEWAY COMMONS DRIVE
GORHAM ME 04038

5140

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$100,200.00
BUILDING VALUE	\$126,200.00
TOTAL: LAND & BLDG	\$226,400.00
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	\$226,400.00
TOTAL TAX	\$3,690.32
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,690.32

NAME: PLANTE DENNIS H &
MAP/LOT: 0116-0029
LOCATION: 45 GATEWAY COMMONS DRIVE
ACCOUNT: 005797 RE
BOOK/PAGE: B25360P113
ACREAGE: 0.43



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,195.66	32.400%
SCHOOL	\$2,350.73	63.700%
COUNTY	\$143.92	3.900%
TOTAL	\$3,690.32	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005797 RE
NAME: PLANTE DENNIS H &
MAP/LOT: 0116-0029
LOCATION: 45 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,845.16	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005797 RE
NAME: PLANTE DENNIS H &
MAP/LOT: 0116-0029
LOCATION: 45 GATEWAY COMMONS DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,845.16	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLATTS EDWARD E &
PLATTS GAIL E
22 MAPLE RIDGE ROAD
GORHAM ME 04038

5141

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,600.00
BUILDING VALUE	\$110,600.00
TOTAL: LAND & BLDG	\$173,200.00
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	\$164,200.00
TOTAL TAX	\$2,676.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,676.46

NAME: PLATTS EDWARD E &
MAP/LOT: 0084-0018-0314
LOCATION: 22 MAPLE RIDGE ROAD
ACCOUNT: 003836 RE
BOOK/PAGE: B16004P185
ACREAGE: 0.62



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	\$867.17	32.400%
SCHOOL	\$1,704.91	63.700%
COUNTY	\$104.38	3.900%
TOTAL	\$2,676.46	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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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: 003836 RE
NAME: PLATTS EDWARD E &
MAP/LOT: 0084-0018-0314
LOCATION: 22 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,338.23	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003836 RE
NAME: PLATTS EDWARD E &
MAP/LOT: 0084-0018-0314
LOCATION: 22 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,338.23	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOURD MARK A
6 LEDGE HILL ROAD
GORHAM ME 04038

5142

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$98,800.00
BUILDING VALUE	\$177,100.00
TOTAL: LAND & BLDG	\$275,900.00
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	\$266,900.00
TOTAL TAX	\$4,350.47
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,350.47

NAME: PLOURD MARK A.
MAP/LOT: 0074A-0018-0012
LOCATION: 6 LEDGE HILL ROAD
ACCOUNT: 002062 RE
BOOK/PAGE: B28275P162
ACREAGE: 2.83



TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,409.55	32.400%
SCHOOL	\$2,771.25	63.700%
COUNTY	\$169.67	3.900%
TOTAL	\$4,350.47	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002062 RE
NAME: PLOURD MARK A
MAP/LOT: 0074A-0018-0012
LOCATION: 6 LEDGE HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,175.23	
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FISCAL YEAR 2013



ACCOUNT: 002062 RE
NAME: PLOURD MARK A
MAP/LOT: 0074A-0018-0012
LOCATION: 6 LEDGE HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,175.24	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOURDE JAMES P &
PLOURDE KIMBERLY K
1 CANTERBURY PINES DRIVE
GORHAM ME 04038

5143

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,100.00
BUILDING VALUE	\$123,000.00
TOTAL: LAND & BLDG	\$211,100.00
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	\$202,100.00
TOTAL TAX	\$3,294.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,294.23

NAME: PLOURDE JAMES P &
MAP/LOT: 0024-0001-0001
LOCATION: 1 CANTERBURY PINES DRIVE
ACCOUNT: 005401 RE
BOOK/PAGE: B9630P232
ACREAGE: 0.70



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,067.33	32.400%
SCHOOL	\$2,098.42	63.700%
COUNTY	\$128.47	3.900%
TOTAL	\$3,294.23	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005401 RE
NAME: PLOURDE JAMES P &
MAP/LOT: 0024-0001-0001
LOCATION: 1 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,647.11

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005401 RE
NAME: PLOURDE JAMES P &
MAP/LOT: 0024-0001-0001
LOCATION: 1 CANTERBURY PINES DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,647.12

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOURDE MICHAEL L
46 PATIO PARK LANE
GORHAM ME 04038

5144

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,500.00
TOTAL: LAND & BLDG	\$24,500.00
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	\$24,500.00
TOTAL TAX	\$399.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$399.35

NAME: PLOURDE MICHAEL L.
MAP/LOT: 0027-0010-0043
LOCATION: 46 PATIO PARK LANE
ACCOUNT: 000741 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$129.39	32.400%
SCHOOL	\$254.39	63.700%
COUNTY	\$15.57	3.900%
TOTAL	\$399.35	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: 000741 RE
NAME: PLOURDE MICHAEL L
MAP/LOT: 0027-0010-0043
LOCATION: 46 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$199.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000741 RE
NAME: PLOURDE MICHAEL L
MAP/LOT: 0027-0010-0043
LOCATION: 46 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$199.68	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOURDE TOBY R
177 MOSHER ROAD
GORHAM ME 04038

5145

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,600.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$160,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$160,100.00
TOTAL TAX	\$2,609.63
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,609.63

NAME: PLOURDE TOBY R.
MAP/LOT: 0049-0018
LOCATION: 177 MOSHER ROAD
ACCOUNT: 000400 RE
BOOK/PAGE: B29442P205
ACREAGE: 2.67



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$845.52	32.400%
SCHOOL	\$1,662.33	63.700%
COUNTY	\$101.78	3.900%
TOTAL	\$2,609.63	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000400 RE
NAME: PLOURDE TOBY R
MAP/LOT: 0049-0018
LOCATION: 177 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,304.81	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000400 RE
NAME: PLOURDE TOBY R
MAP/LOT: 0049-0018
LOCATION: 177 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,304.82	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN BRIAN &
PLOWMAN JOSHUA
335 SEBAGO LAKE ROAD
GORHAM ME 04038

5146

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$53,900.00
TOTAL: LAND & BLDG	\$133,300.00
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	\$133,300.00
TOTAL TAX	\$2,172.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,172.79

NAME: PLOWMAN BRIAN &
MAP/LOT: 0091-0013
LOCATION: 335 SEBAGO LAKE ROAD
ACCOUNT: 003196 RE
BOOK/PAGE: B28292P174
ACREAGE: 5.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$703.98	32.400%
SCHOOL	\$1,384.07	63.700%
COUNTY	\$84.74	3.900%
TOTAL	\$2,172.79	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003196 RE
NAME: PLOWMAN BRIAN &
MAP/LOT: 0091-0013
LOCATION: 335 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,086.39	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003196 RE
NAME: PLOWMAN BRIAN &
MAP/LOT: 0091-0013
LOCATION: 335 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,086.40	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN JASON A &
HUFF VICKY L
41 FILLIONS WAY
GORHAM ME 04038

5147

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,300.00
BUILDING VALUE	\$127,300.00
TOTAL: LAND & BLDG	\$209,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,600.00
TOTAL TAX	\$3,416.48
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,416.48

NAME: PLOWMAN JASON A &
MAP/LOT: 0074-0019-0204
LOCATION: 41 FILLIONS WAY
ACCOUNT: 006508 RE
BOOK/PAGE: B27429P34
ACREAGE: 1.74



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,106.94	32.400%
SCHOOL	\$2,176.30	63.700%
COUNTY	\$133.24	3.900%
TOTAL	\$3,416.48	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006508 RE
NAME: PLOWMAN JASON A &
MAP/LOT: 0074-0019-0204
LOCATION: 41 FILLIONS WAY

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,708.24

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006508 RE
NAME: PLOWMAN JASON A &
MAP/LOT: 0074-0019-0204
LOCATION: 41 FILLIONS WAY

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,708.24

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN KEVIN F
160 COUNTY ROAD
GORHAM ME 04038

5148

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$144,700.00
TOTAL: LAND & BLDG	\$206,700.00
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	\$197,700.00
TOTAL TAX	\$3,222.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,222.51

NAME: PLOWMAN KEVIN F.
MAP/LOT: 0004-0001-0003
LOCATION: 160 COUNTY ROAD
ACCOUNT: 001728 RE
BOOK/PAGE: B7650P304
ACREAGE: 2.84



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,044.09	32.400%
SCHOOL	\$2,052.74	63.700%
COUNTY	\$125.68	3.900%
TOTAL	\$3,222.51	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001728 RE
NAME: PLOWMAN KEVIN F
MAP/LOT: 0004-0001-0003
LOCATION: 160 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,611.25

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001728 RE
NAME: PLOWMAN KEVIN F
MAP/LOT: 0004-0001-0003
LOCATION: 160 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,611.26

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN MICHAEL E
885 VAKANIKOO STREET
WAHIAWA HI 96786

5149

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,500.00
BUILDING VALUE	\$97,300.00
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: PLOWMAN MICHAEL E.
MAP/LOT: 0004-0001-0001
LOCATION: 30 PLOWMAN ROAD
ACCOUNT: 001575 RE
BOOK/PAGE: B26550P343
ACREAGE: 8.10



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$785.84	32.400%
SCHOOL	\$1,545.01	63.700%
COUNTY	\$94.59	3.900%
TOTAL	\$2,425.44	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001575 RE
NAME: PLOWMAN MICHAEL E
MAP/LOT: 0004-0001-0001
LOCATION: 30 PLOWMAN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,212.72

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001575 RE
NAME: PLOWMAN MICHAEL E
MAP/LOT: 0004-0001-0001
LOCATION: 30 PLOWMAN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,212.72

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN MICHAEL E &
PLOWMAN KEVIN
160 COUNTY ROAD
GORHAM ME 04038

5150

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$60,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$60,700.00
TOTAL TAX	\$989.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$989.41

NAME: PLOWMAN MICHAEL E &
MAP/LOT: 0004-0001-0102
LOCATION: 31 PLOWMAN ROAD
ACCOUNT: 005552 RE
BOOK/PAGE: B26551P1
ACREAGE: 23.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$320.57	32.400%
SCHOOL	\$630.25	63.700%
COUNTY	\$38.59	3.900%
TOTAL	\$989.41	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005552 RE
NAME: PLOWMAN MICHAEL E &
MAP/LOT: 0004-0001-0102
LOCATION: 31 PLOWMAN ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$494.70	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005552 RE
NAME: PLOWMAN MICHAEL E &
MAP/LOT: 0004-0001-0102
LOCATION: 31 PLOWMAN ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$494.71	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLOWMAN STEVEN E
208 COUNTY ROAD
GORHAM ME 04038

5151

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,300.00
BUILDING VALUE	\$96,700.00
TOTAL: LAND & BLDG	\$148,000.00
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	\$139,000.00
TOTAL TAX	\$2,265.70
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,265.70

NAME: PLOWMAN STEVEN E.
MAP/LOT: 0002-0018-0002
LOCATION: 208 COUNTY ROAD
ACCOUNT: 004566 RE
BOOK/PAGE: B6565P244
ACREAGE: 16.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$734.09	32.400%
SCHOOL	\$1,443.25	63.700%
COUNTY	\$88.36	3.900%
TOTAL	\$2,265.70	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004566 RE
NAME: PLOWMAN STEVEN E
MAP/LOT: 0002-0018-0002
LOCATION: 208 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,132.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004566 RE
NAME: PLOWMAN STEVEN E
MAP/LOT: 0002-0018-0002
LOCATION: 208 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,132.85

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMER TIMOTHY C &
PLUMER COLLEEN D
185 FORT HILL ROAD
GORHAM ME 04038

5152

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,200.00
BUILDING VALUE	\$116,300.00
TOTAL: LAND & BLDG	\$182,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$173,500.00
TOTAL TAX	\$2,828.05
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,828.05

NAME: PLUMER TIMOTHY C &
MAP/LOT: 0045-0003
LOCATION: 185 FORT HILL ROAD
ACCOUNT: 005302 RE
BOOK/PAGE: B15558P113
ACREAGE: 1.33



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$916.29	32.400%
SCHOOL	\$1,801.47	63.700%
COUNTY	\$110.29	3.900%
TOTAL	\$2,828.05	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005302 RE
NAME: PLUMER TIMOTHY C &
MAP/LOT: 0045-0003
LOCATION: 185 FORT HILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,414.02

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005302 RE
NAME: PLUMER TIMOTHY C &
MAP/LOT: 0045-0003
LOCATION: 185 FORT HILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,414.03

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMLEY JOHN M
225 OSSIPEE TRAIL
GORHAM ME 04038

5153

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,800.00
BUILDING VALUE	\$56,800.00
TOTAL: LAND & BLDG	\$114,600.00
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	\$105,600.00
TOTAL TAX	\$1,721.28
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,721.28

NAME: PLUMLEY JOHN M.
MAP/LOT: 0059-0005
LOCATION: 225 OSSIPEE TRAIL
ACCOUNT: 000533 RE
BOOK/PAGE: B12751P45
ACREAGE: 1.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$557.69	32.400%
SCHOOL	\$1,096.46	63.700%
COUNTY	\$67.13	3.900%
TOTAL	\$1,721.28	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000533 RE
NAME: PLUMLEY JOHN M
MAP/LOT: 0059-0005
LOCATION: 225 OSSIPEE TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$860.64	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000533 RE
NAME: PLUMLEY JOHN M
MAP/LOT: 0059-0005
LOCATION: 225 OSSIPEE TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$860.64	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMLEY LELAND &
ROY MURIEL J
20 WILLOW CIRCLE
GORHAM ME 04038

5154

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$24,000.00
TOTAL: LAND & BLDG	\$24,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$9,600.00
TOTAL TAX	\$156.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$156.48

NAME: PLUMLEY LELAND &
MAP/LOT: 0002-0001-0007
LOCATION: 20 WILLOW CIRCLE
ACCOUNT: 003000 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$50.70	32.400%
SCHOOL	\$99.68	63.700%
COUNTY	\$6.10	3.900%
TOTAL	\$156.48	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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

By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003000 RE
NAME: PLUMLEY LELAND &
MAP/LOT: 0002-0001-0007
LOCATION: 20 WILLOW CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$78.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003000 RE
NAME: PLUMLEY LELAND &
MAP/LOT: 0002-0001-0007
LOCATION: 20 WILLOW CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$78.24	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER ALBERT EDWARD JR &
PLUMMER JENNIFER GRONDIN
50 MIDDLE JAM ROAD
GORHAM ME 04038

5155

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,600.00
BUILDING VALUE	\$85,700.00
TOTAL: LAND & BLDG	\$162,300.00
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	\$162,300.00
TOTAL TAX	\$2,645.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,645.49

NAME: PLUMMER ALBERT EDWARD JR &
MAP/LOT: 0098-0002
LOCATION: 50 MIDDLE JAM ROAD
ACCOUNT: 004066 RE
BOOK/PAGE: B27650P4
ACREAGE: 1.77



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$857.14	32.400%
SCHOOL	\$1,685.18	63.700%
COUNTY	\$103.17	3.900%
TOTAL	\$2,645.49	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004066 RE
NAME: PLUMMER ALBERT EDWARD JR &
MAP/LOT: 0098-0002
LOCATION: 50 MIDDLE JAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,322.74	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004066 RE
NAME: PLUMMER ALBERT EDWARD JR &
MAP/LOT: 0098-0002
LOCATION: 50 MIDDLE JAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,322.75	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER COLEEN M &
PLUMMER WILLIAM F
222 LIBBY AVENUE
GORHAM ME 04038

5156

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,600.00
BUILDING VALUE	\$76,400.00
TOTAL: LAND & BLDG	\$144,000.00
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	\$135,000.00
TOTAL TAX	\$2,200.50
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,200.50

NAME: PLUMMER COLEEN M &
MAP/LOT: 0030-0013
LOCATION: 222 LIBBY AVENUE
ACCOUNT: 003102 RE
BOOK/PAGE: B25486P21
ACREAGE: 3.44



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$712.96	32.400%
SCHOOL	\$1,401.72	63.700%
COUNTY	<u>\$85.82</u>	<u>3.900%</u>
TOTAL	\$2,200.50	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003102 RE
NAME: PLUMMER COLEEN M &
MAP/LOT: 0030-0013
LOCATION: 222 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,100.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003102 RE
NAME: PLUMMER COLEEN M &
MAP/LOT: 0030-0013
LOCATION: 222 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,100.25	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER DAVID &
PLUMMER PATRICIA L
3 SHAWS MILL ROAD
GORHAM ME 04038

5157

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$104,700.00
TOTAL: LAND & BLDG	\$162,300.00
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	\$153,300.00
TOTAL TAX	\$2,498.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,498.79

NAME: PLUMMER DAVID &
MAP/LOT: 0077-0014-0002
LOCATION: 3 SHAWS MILL ROAD
ACCOUNT: 001638 RE
BOOK/PAGE: B14239P209
ACREAGE: 1.40



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$809.61	32.400%
SCHOOL	\$1,591.73	63.700%
COUNTY	\$97.45	3.900%
TOTAL	\$2,498.79	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001638 RE
NAME: PLUMMER DAVID &
MAP/LOT: 0077-0014-0002
LOCATION: 3 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,249.39	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001638 RE
NAME: PLUMMER DAVID &
MAP/LOT: 0077-0014-0002
LOCATION: 3 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,249.40	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER ELMER C &
PLUMMER SANDRA L
306 COUNTY ROAD
GORHAM ME 04038

5158

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$88,700.00
TOTAL: LAND & BLDG	\$136,100.00
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	\$127,100.00
TOTAL TAX	\$2,071.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,071.73

NAME: PLUMMER ELMER C &
MAP/LOT: 0015-0003
LOCATION: 306 COUNTY ROAD
ACCOUNT: 000972 RE
BOOK/PAGE: B13315P1
ACREAGE: 0.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$671.24	32.400%
SCHOOL	\$1,319.69	63.700%
COUNTY	\$80.80	3.900%
TOTAL	\$2,071.73	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000972 RE
NAME: PLUMMER ELMER C &
MAP/LOT: 0015-0003
LOCATION: 306 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,035.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000972 RE
NAME: PLUMMER ELMER C &
MAP/LOT: 0015-0003
LOCATION: 306 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,035.87	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER HUGH O &
PLUMMER MARIE E
10 DUNDEE ROAD
GORHAM ME 04038

5159

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$113,200.00
BUILDING VALUE	\$182,900.00
TOTAL: LAND & BLDG	\$296,100.00
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	\$287,100.00
TOTAL TAX	\$4,679.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,679.73

NAME: PLUMMER HUGH O &
MAP/LOT: 0094-0001
LOCATION: 10 DUNDEE ROAD
ACCOUNT: 003669 RE
BOOK/PAGE: B4680P333
ACREAGE: 23.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,516.23	32.400%
SCHOOL	\$2,980.99	63.700%
COUNTY	\$182.51	3.900%
TOTAL	\$4,679.73	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003669 RE
NAME: PLUMMER HUGH O &
MAP/LOT: 0094-0001
LOCATION: 10 DUNDEE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,339.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003669 RE
NAME: PLUMMER HUGH O &
MAP/LOT: 0094-0001
LOCATION: 10 DUNDEE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,339.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER JANE A &
PLUMMER VERNON S II
12 BURNHAM ROAD
GORHAM ME 04038

5160

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,100.00
BUILDING VALUE	\$99,000.00
TOTAL: LAND & BLDG	\$165,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$156,100.00
TOTAL TAX	\$2,544.43
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,544.43

NAME: PLUMMER JANE A &
MAP/LOT: 0006-0020-0001
LOCATION: 12 BURNHAM ROAD
ACCOUNT: 000595 RE
BOOK/PAGE: B9241P213
ACREAGE: 3.50



TAXPAYER'S NOTICE

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

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$824.40	32.400%
SCHOOL	\$1,620.80	63.700%
COUNTY	\$99.23	3.900%
TOTAL	\$2,544.43	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000595 RE
NAME: PLUMMER JANE A &
MAP/LOT: 0006-0020-0001
LOCATION: 12 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,272.21

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000595 RE
NAME: PLUMMER JANE A &
MAP/LOT: 0006-0020-0001
LOCATION: 12 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,272.22

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER MATTHEW H
37 BROOKWOOD DRIVE
GORHAM ME 04038

5161

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$134,300.00
TOTAL: LAND & BLDG	\$184,800.00
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	\$184,800.00
TOTAL TAX	\$3,012.24
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,012.24

NAME: PLUMMER MATTHEW H.
MAP/LOT: 0111-0099-0001
LOCATION: 799 GRAY ROAD
ACCOUNT: 005906 RE
BOOK/PAGE: B16035P300
ACREAGE: 1.08



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$975.97	32.400%
SCHOOL	\$1,918.80	63.700%
COUNTY	\$117.48	3.900%
TOTAL	\$3,012.24	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005906 RE
NAME: PLUMMER MATTHEW H
MAP/LOT: 0111-0099-0001
LOCATION: 799 GRAY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,506.12	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005906 RE
NAME: PLUMMER MATTHEW H
MAP/LOT: 0111-0099-0001
LOCATION: 799 GRAY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,506.12	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER MURRAY C &
PLUMMER MARJORIE C
6 SAMANTHA DRIVE
GORHAM ME 04038

5162

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$221,200.00
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	\$212,200.00
TOTAL TAX	\$3,458.86
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,458.86

NAME: PLUMMER MURRAY C &
MAP/LOT: 0024-0010-0002
LOCATION: 6 SAMANTHA DRIVE
ACCOUNT: 006156 RE
BOOK/PAGE: B27702P192
ACREAGE: 0.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,120.67	32.400%
SCHOOL	\$2,203.29	63.700%
COUNTY	\$134.90	3.900%
TOTAL	\$3,458.86	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006156 RE
NAME: PLUMMER MURRAY C &
MAP/LOT: 0024-0010-0002
LOCATION: 6 SAMANTHA DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,729.43

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006156 RE
NAME: PLUMMER MURRAY C &
MAP/LOT: 0024-0010-0002
LOCATION: 6 SAMANTHA DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,729.43

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER PAUL M
PO BOX 803
GORHAM ME 04038

5163

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$143,600.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$219,600.00
TOTAL TAX	\$3,579.48
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,579.48

NAME: PLUMMER PAUL M.
MAP/LOT: 0105-0042
LOCATION: 116 STATE STREET
ACCOUNT: 001340 RE
BOOK/PAGE: B13025P197
ACREAGE: 0.48



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,159.75	32.400%
SCHOOL	\$2,280.13	63.700%
COUNTY	\$139.60	3.900%
TOTAL	\$3,579.48	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001340 RE
NAME: PLUMMER PAUL M
MAP/LOT: 0105-0042
LOCATION: 116 STATE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,789.74	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001340 RE
NAME: PLUMMER PAUL M
MAP/LOT: 0105-0042
LOCATION: 116 STATE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,789.74	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER PETER A &
PLUMMER KATHLEEN A
103 BRACKETT ROAD
GORHAM ME 04038

5164

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,400.00
BUILDING VALUE	\$73,400.00
TOTAL: LAND & BLDG	\$132,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$118,400.00
TOTAL TAX	\$1,929.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,929.92

NAME: PLUMMER PETER A &
MAP/LOT: 0008-0024
LOCATION: 103 BRACKETT ROAD
ACCOUNT: 003756 RE
BOOK/PAGE: B16041P24
ACREAGE: 0.96



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$625.29	32.400%
SCHOOL	\$1,229.36	63.700%
COUNTY	\$75.27	3.900%
TOTAL	\$1,929.92	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003756 RE
NAME: PLUMMER PETER A &
MAP/LOT: 0008-0024
LOCATION: 103 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$964.96	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003756 RE
NAME: PLUMMER PETER A &
MAP/LOT: 0008-0024
LOCATION: 103 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$964.96	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER SHARON J
31 NORTH GORHAM ROAD
GORHAM ME 04038

5165

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,200.00
BUILDING VALUE	\$42,500.00
TOTAL: LAND & BLDG	\$120,700.00
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	\$111,700.00
TOTAL TAX	\$1,820.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,820.71

NAME: PLUMMER SHARON J.
MAP/LOT: 0092-0006
LOCATION: 31 NORTH GORHAM ROAD
ACCOUNT: 000601 RE
BOOK/PAGE: B26827P311
ACREAGE: 2.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$589.91	32.400%
SCHOOL	\$1,159.79	63.700%
COUNTY	\$71.01	3.900%
TOTAL	\$1,820.71	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000601 RE
NAME: PLUMMER SHARON J
MAP/LOT: 0092-0006
LOCATION: 31 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$910.35

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000601 RE
NAME: PLUMMER SHARON J
MAP/LOT: 0092-0006
LOCATION: 31 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$910.36

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLUMMER MATTHEW H &
PLUMMER SARAH C
37 BROOKWOOD DRIVE
GORHAM ME 04038

5166

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$116,000.00
TOTAL: LAND & BLDG	\$174,500.00
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	\$174,500.00
TOTAL TAX	\$2,844.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,844.35

NAME: PLUMMER MATTHEW H &
MAP/LOT: 0096-0002-0211
LOCATION: 37 BROOKWOOD DRIVE
ACCOUNT: 003040 RE
BOOK/PAGE: B28225P89
ACREAGE: 0.92



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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$921.57	32.400%
SCHOOL	\$1,811.85	63.700%
COUNTY	\$110.93	3.900%
TOTAL	\$2,844.35	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003040 RE
NAME: PLUMMER MATTHEW H &
MAP/LOT: 0096-0002-0211
LOCATION: 37 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,422.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003040 RE
NAME: PLUMMER MATTHEW H &
MAP/LOT: 0096-0002-0211
LOCATION: 37 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,422.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PLYMPTON MICHAEL W &
PLYMPTON SUZANNE C
217 RAINBOW DRIVE PMB11773
LIVINGSTON TX 77399

5167

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$42,000.00
BUILDING VALUE	\$128,600.00
TOTAL: LAND & BLDG	\$170,600.00
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	\$170,600.00
TOTAL TAX	\$2,780.78
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,780.78

NAME: PLYMPTON MICHAEL W &
MAP/LOT: 0012-0006
LOCATION: 350 NEW PORTLAND ROAD
ACCOUNT: 001644 RE
BOOK/PAGE: B14148P281
ACREAGE: 0.50



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$900.97	32.400%
SCHOOL	\$1,771.36	63.700%
COUNTY	\$108.45	3.900%
TOTAL	\$2,780.78	100.000%

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: 001644 RE
NAME: PLYMPTON MICHAEL W &
MAP/LOT: 0012-0006
LOCATION: 350 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,390.39

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001644 RE
NAME: PLYMPTON MICHAEL W &
MAP/LOT: 0012-0006
LOCATION: 350 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,390.39

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POCOCK DOUGLAS A
9 WAGNER FARM ROAD
GORHAM ME 04038

5168

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$117,500.00
TOTAL: LAND & BLDG	\$187,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$187,500.00
TOTAL TAX	\$3,056.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,056.25

NAME: POCOCK DOUGLAS A.
MAP/LOT: 0030-0013-0103
LOCATION: 9 WAGNER FARM ROAD
ACCOUNT: 007421 RE
BOOK/PAGE: B27659P108
ACREAGE: 0.24



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$990.23	32.400%
SCHOOL	\$1,946.83	63.700%
COUNTY	\$119.19	3.900%
TOTAL	\$3,056.25	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007421 RE
NAME: POCOCK DOUGLAS A
MAP/LOT: 0030-0013-0103
LOCATION: 9 WAGNER FARM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,528.12

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007421 RE
NAME: POCOCK DOUGLAS A
MAP/LOT: 0030-0013-0103
LOCATION: 9 WAGNER FARM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,528.13

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POILLUCCI SEAN E &
POILLUCCI STACY
6 FRANKLIN DRIVE
GORHAM ME 04038

5169

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$74,700.00
BUILDING VALUE	\$200,400.00
TOTAL: LAND & BLDG	\$275,100.00
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	\$266,100.00
TOTAL TAX	\$4,337.43
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,337.43

NAME: POILLUCCI SEAN E &
MAP/LOT: 0089-0034-0003
LOCATION: 6 FRANKLIN DRIVE
ACCOUNT: 006769 RE
BOOK/PAGE: B27053P227
ACREAGE: 1.56



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,405.33	32.400%
SCHOOL	\$2,762.94	63.700%
COUNTY	\$169.16	3.900%
TOTAL	\$4,337.43	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: 006769 RE
NAME: POILLUCCI SEAN E &
MAP/LOT: 0089-0034-0003
LOCATION: 6 FRANKLIN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,168.71	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006769 RE
NAME: POILLUCCI SEAN E &
MAP/LOT: 0089-0034-0003
LOCATION: 6 FRANKLIN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,168.72	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POIRIER CYNTHIA A
10 BLACKBERRY LANE
GORHAM ME 04038

5170

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$57,300.00
TOTAL: LAND & BLDG	\$131,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$122,100.00
TOTAL TAX	\$1,990.23
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$1,990.23

NAME: POIRIER CYNTHIA A.
MAP/LOT: 0070-0016
LOCATION: 10 BLACKBERRY LANE
ACCOUNT: 001796 RE
BOOK/PAGE: B3940P47
ACREAGE: 1.40



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

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001796 RE
NAME: POIRIER CYNTHIA A
MAP/LOT: 0070-0016
LOCATION: 10 BLACKBERRY LANE

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001796 RE
NAME: POIRIER CYNTHIA A
MAP/LOT: 0070-0016
LOCATION: 10 BLACKBERRY LANE

INTEREST BEGINS ON 11/16/2012

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POIRIER JEFFERY D &
POIRIER CELESTE D
34 UNDERHILL DRIVE
GORHAM ME 04038

5171

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,100.00
BUILDING VALUE	\$140,400.00
TOTAL: LAND & BLDG	\$217,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$208,500.00
TOTAL TAX	\$3,398.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,398.55

NAME: POIRIER JEFFERY D &
MAP/LOT: 0091-0011-0217
LOCATION: 34 UNDERHILL DRIVE
ACCOUNT: 002206 RE
BOOK/PAGE: B12960P218
ACREAGE: 1.12



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MUNICIPAL	\$1,101.13	32.400%
SCHOOL	\$2,164.88	63.700%
COUNTY	\$132.54	3.900%
TOTAL	\$3,398.55	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002206 RE
NAME: POIRIER JEFFERY D &
MAP/LOT: 0091-0011-0217
LOCATION: 34 UNDERHILL DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,699.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002206 RE
NAME: POIRIER JEFFERY D &
MAP/LOT: 0091-0011-0217
LOCATION: 34 UNDERHILL DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,699.28

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POIRIER MATTHEW J &
POIRIER ANGELA M
38 MAHLON AVENUE
GORHAM ME 04038

5172

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$90,800.00
BUILDING VALUE	\$127,600.00
TOTAL: LAND & BLDG	\$218,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$209,400.00
TOTAL TAX	\$3,413.22
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,413.22

NAME: POIRIER MATTHEW J &
MAP/LOT: 0005-0026-0011
LOCATION: 38 MAHLON AVENUE
ACCOUNT: 004262 RE
BOOK/PAGE: B12825P316
ACREAGE: 1.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,105.88	32.400%
SCHOOL	\$2,174.22	63.700%
COUNTY	\$133.12	3.900%
TOTAL	\$3,413.22	100.000%

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004262 RE
NAME: POIRIER MATTHEW J &
MAP/LOT: 0005-0026-0011
LOCATION: 38 MAHLON AVENUE

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,706.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004262 RE
NAME: POIRIER MATTHEW J &
MAP/LOT: 0005-0026-0011
LOCATION: 38 MAHLON AVENUE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,706.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POIRIER SHIRLEY M
217 SEBAGO LAKE ROAD
GORHAM ME 04038

5173

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,800.00
BUILDING VALUE	\$127,400.00
TOTAL: LAND & BLDG	\$187,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$178,200.00
TOTAL TAX	\$2,904.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,904.66

NAME: POIRIER SHIRLEY M.
MAP/LOT: 0072-0038
LOCATION: 217 SEBAGO LAKE ROAD
ACCOUNT: 002669 RE
BOOK/PAGE: B3093P454
ACREAGE: 0.69



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	\$941.11	32.400%
SCHOOL	\$1,850.27	63.700%
COUNTY	\$113.28	3.900%
TOTAL	\$2,904.66	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002669 RE
NAME: POIRIER SHIRLEY M
MAP/LOT: 0072-0038
LOCATION: 217 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,452.33

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002669 RE
NAME: POIRIER SHIRLEY M
MAP/LOT: 0072-0038
LOCATION: 217 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,452.33

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POISSANT DEBRA A&
POISSANT ROBERT A
6 TERAN STREET
GORHAM ME 04038

5174

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$56,100.00
BUILDING VALUE	\$83,200.00
TOTAL: LAND & BLDG	\$139,300.00
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	\$130,300.00
TOTAL TAX	\$2,123.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,123.89

NAME: POISSANT DEBRA A&
MAP/LOT: 0107-0015
LOCATION: 6 TERAN STREET
ACCOUNT: 003807 RE
BOOK/PAGE: B16325P190
ACREAGE: 0.16



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$688.14	32.400%
SCHOOL	\$1,352.92	63.700%
COUNTY	\$82.83	3.900%
TOTAL	\$2,123.89	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003807 RE
NAME: POISSANT DEBRA A&
MAP/LOT: 0107-0015
LOCATION: 6 TERAN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,061.94

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FISCAL YEAR 2013



ACCOUNT: 003807 RE
NAME: POISSANT DEBRA A&
MAP/LOT: 0107-0015
LOCATION: 6 TERAN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,061.95

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS BRADLEY S
34 EVERGREEN DRIVE
WEST BUXTON ME 04093

5175

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,100.00
BUILDING VALUE	\$120,000.00
TOTAL: LAND & BLDG	\$205,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,100.00
TOTAL TAX	\$3,343.13
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,343.13

NAME: POITRAS BRADLEY S.
MAP/LOT: 0079-0003-0202B
LOCATION: 44 COPPERHEAD ROAD
ACCOUNT: 007462 RE
BOOK/PAGE: B27381P67
ACREAGE: 3.69



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,083.17	32.400%
SCHOOL	\$2,129.57	63.700%
COUNTY	\$130.38	3.900%
TOTAL	\$3,343.13	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: 007462 RE
NAME: POITRAS BRADLEY S
MAP/LOT: 0079-0003-0202B
LOCATION: 44 COPPERHEAD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,671.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007462 RE
NAME: POITRAS BRADLEY S
MAP/LOT: 0079-0003-0202B
LOCATION: 44 COPPERHEAD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,671.57	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS MARK S &
POITRAS CHERYL A
16 MIDNIGHT WAY
GORHAM ME 04038

5176

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,200.00
BUILDING VALUE	\$187,100.00
TOTAL: LAND & BLDG	\$273,300.00
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	\$264,300.00
TOTAL TAX	\$4,308.09
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,308.09

NAME: POITRAS MARK S &
MAP/LOT: 0035-0020-0018
LOCATION: 16 MIDNIGHT WAY
ACCOUNT: 006453 RE
BOOK/PAGE: B22747P323
ACREAGE: 1.57



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,395.82	32.400%
SCHOOL	\$2,744.25	63.700%
COUNTY	\$168.02	3.900%
TOTAL	\$4,308.09	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006453 RE
NAME: POITRAS MARK S &
MAP/LOT: 0035-0020-0018
LOCATION: 16 MIDNIGHT WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,154.04	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006453 RE
NAME: POITRAS MARK S &
MAP/LOT: 0035-0020-0018
LOCATION: 16 MIDNIGHT WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,154.05	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS MICHAEL L &
POITRAS WENDY L
63 JOHNSON ROAD
GORHAM ME 04038

5177

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$104,700.00
TOTAL: LAND & BLDG	\$179,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,900.00
TOTAL TAX	\$2,785.67
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,785.67

NAME: POITRAS MICHAEL L &
MAP/LOT: 0100-0016
LOCATION: 63 JOHNSON ROAD
ACCOUNT: 001748 RE
BOOK/PAGE: B7341P341
ACREAGE: 0.80



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$902.56	32.400%
SCHOOL	\$1,774.47	63.700%
COUNTY	\$108.64	3.900%
TOTAL	\$2,785.67	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: 001748 RE
NAME: POITRAS MICHAEL L &
MAP/LOT: 0100-0016
LOCATION: 63 JOHNSON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,392.83	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001748 RE
NAME: POITRAS MICHAEL L &
MAP/LOT: 0100-0016
LOCATION: 63 JOHNSON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,392.84	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS RICHARD D
69 MAPLE DRIVE
GORHAM ME 04038

5178

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,000.00
TOTAL: LAND & BLDG	\$31,000.00
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	\$22,000.00
TOTAL TAX	\$358.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$358.60

NAME: POITRAS RICHARD D.
MAP/LOT: 0015-0007-0264
LOCATION: 69 MAPLE DRIVE
ACCOUNT: 003504 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$116.19	32.400%
SCHOOL	\$228.43	63.700%
COUNTY	\$13.99	3.900%
TOTAL	\$358.60	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: 003504 RE
NAME: POITRAS RICHARD D
MAP/LOT: 0015-0007-0264
LOCATION: 69 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$179.30	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003504 RE
NAME: POITRAS RICHARD D
MAP/LOT: 0015-0007-0264
LOCATION: 69 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$179.30	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POITRAS ROXANNE &
POITRAS MARC C
12 DOW ROAD
GORHAM ME 04038

5179

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$130,100.00
TOTAL: LAND & BLDG	\$192,100.00
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	\$177,700.00
TOTAL TAX	\$2,896.51
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,896.51

NAME: POITRAS ROXANNE &
MAP/LOT: 0055-0023
LOCATION: 12 DOW ROAD
ACCOUNT: 000247 RE
BOOK/PAGE: B26616P321
ACREAGE: 2.00



TAXPAYER'S NOTICE

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

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After eight months and no later than one year from the date of commitment, which was August 17, 2012, a lien will be placed on all property for which taxes remain unpaid.

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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	\$938.47	32.400%
SCHOOL	\$1,845.08	63.700%
COUNTY	\$112.96	3.900%
TOTAL	\$2,896.51	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000247 RE
NAME: POITRAS ROXANNE &
MAP/LOT: 0055-0023
LOCATION: 12 DOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,448.25	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000247 RE
NAME: POITRAS ROXANNE &
MAP/LOT: 0055-0023
LOCATION: 12 DOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,448.26	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLA LYDA &
NEGRON THOMAS R
4 CUMMINGS ROAD
GORHAM ME 04038

5180

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,800.00
BUILDING VALUE	\$133,600.00
TOTAL: LAND & BLDG	\$213,400.00
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	\$204,400.00
TOTAL TAX	\$3,331.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,331.72

NAME: POLA LYDA &
MAP/LOT: 0094-0003-0003
LOCATION: 4 CUMMINGS ROAD
ACCOUNT: 003360 RE
BOOK/PAGE: B14372P166
ACREAGE: 8.93



TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,079.48	32.400%
SCHOOL	\$2,122.31	63.700%
COUNTY	\$129.94	3.900%
TOTAL	\$3,331.72	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003360 RE
NAME: POLA LYDA &
MAP/LOT: 0094-0003-0003
LOCATION: 4 CUMMINGS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,665.86

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003360 RE
NAME: POLA LYDA &
MAP/LOT: 0094-0003-0003
LOCATION: 4 CUMMINGS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,665.86

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLAND JUDITH A &
POLAND PERRI D
132 SHAWS MILL ROAD
GORHAM ME 04038

5181

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$54,900.00
TOTAL: LAND & BLDG	\$123,500.00
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	\$109,100.00
TOTAL TAX	\$1,778.33
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,778.33

NAME: POLAND JUDITH A &
MAP/LOT: 0080-0026
LOCATION: 132 SHAWS MILL ROAD
ACCOUNT: 000859 RE
BOOK/PAGE: B25263P153
ACREAGE: 1.22



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$576.18	32.400%
SCHOOL	\$1,132.80	63.700%
COUNTY	\$69.35	3.900%
TOTAL	\$1,778.33	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: 000859 RE
NAME: POLAND JUDITH A &
MAP/LOT: 0080-0026
LOCATION: 132 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$889.16

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000859 RE
NAME: POLAND JUDITH A &
MAP/LOT: 0080-0026
LOCATION: 132 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$889.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLCHIES GABRIEL
43 CLEARVIEW DRIVE
GORHAM ME 04038

5182

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$99,000.00
BUILDING VALUE	\$157,500.00
TOTAL: LAND & BLDG	\$256,500.00
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	\$256,500.00
TOTAL TAX	\$4,180.95
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,180.95

NAME: POLCHIES GABRIEL.
MAP/LOT: 0116-0050
LOCATION: 43 CLEARVIEW DRIVE
ACCOUNT: 005818 RE
BOOK/PAGE: B23478P80
ACREAGE: 0.41



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,354.63	32.400%
SCHOOL	\$2,663.27	63.700%
COUNTY	\$163.06	3.900%
TOTAL	\$4,180.95	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005818 RE
NAME: POLCHIES GABRIEL
MAP/LOT: 0116-0050
LOCATION: 43 CLEARVIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,090.47	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005818 RE
NAME: POLCHIES GABRIEL
MAP/LOT: 0116-0050
LOCATION: 43 CLEARVIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,090.48	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLLOCK DAVID W
12 KATAHDIN DRIVE
GORHAM ME 04038

5183

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,900.00
BUILDING VALUE	\$179,800.00
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: POLLOCK DAVID W.
MAP/LOT: 0072-0047-0003
LOCATION: 12 KATAHDIN DRIVE
ACCOUNT: 006310 RE
BOOK/PAGE: B27806P21
ACREAGE: 3.05



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,339.84	32.400%
SCHOOL	\$2,634.19	63.700%
COUNTY	\$161.28	3.900%
TOTAL	\$4,135.31	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006310 RE
NAME: POLLOCK DAVID W
MAP/LOT: 0072-0047-0003
LOCATION: 12 KATAHDIN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,067.65	
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FISCAL YEAR 2013



ACCOUNT: 006310 RE
NAME: POLLOCK DAVID W
MAP/LOT: 0072-0047-0003
LOCATION: 12 KATAHDIN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,067.66	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POLYCOMP TRUST COMPANY
C/O AUBURN LOAN SERVICING
259 MINOT AVENUE
AUBURN ME 04210

5184

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$138.55

NAME: POLYCOMP TRUST COMPANY.
MAP/LOT: 0081-0027-0120
LOCATION: 44 SHANA LANE
ACCOUNT: 007162 RE
BOOK/PAGE: B28179P185
ACREAGE: 1.03



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.89	32.400%
SCHOOL	\$88.26	63.700%
COUNTY	\$5.40	3.900%
TOTAL	\$138.55	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007162 RE
NAME: POLYCOMP TRUST COMPANY
MAP/LOT: 0081-0027-0120
LOCATION: 44 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$69.27

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007162 RE
NAME: POLYCOMP TRUST COMPANY
MAP/LOT: 0081-0027-0120
LOCATION: 44 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$69.28

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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POLYCOMP TRUST COMPANY
C/O AUBURN LOAN SERVICING
259 MINOT AVENUE
AUBURN ME 04210

5185

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,700.00
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	\$8,700.00
TOTAL TAX	\$141.81
LESS PAID TO DATE	\$1.04

TOTAL TAX DUE ➡ **\$140.77**

NAME: POLYCOMP TRUST COMPANY.
MAP/LOT: 0081-0027-0122
LOCATION: 59 SHANA LANE
ACCOUNT: 007160 RE
BOOK/PAGE: B28179P185
ACREAGE: 1.18



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	\$45.95	32.400%
SCHOOL	\$90.33	63.700%
COUNTY	\$5.53	3.900%
TOTAL	\$141.81	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007160 RE
NAME: POLYCOMP TRUST COMPANY
MAP/LOT: 0081-0027-0122
LOCATION: 59 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$70.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007160 RE
NAME: POLYCOMP TRUST COMPANY
MAP/LOT: 0081-0027-0122
LOCATION: 59 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$69.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMELOW FAWN M
149 NARRAGANSETT STREET
GORHAM ME 04038

5186

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$77,200.00
BUILDING VALUE	\$71,700.00
TOTAL: LAND & BLDG	\$148,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$3,600.00
NET ASSESSMENT	\$136,300.00
TOTAL TAX	\$2,221.69
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,221.69

NAME: POMELOW FAWN M.
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET
ACCOUNT: 003932 RE
BOOK/PAGE: B29056P73
ACREAGE: 0.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$719.83	32.400%
SCHOOL	\$1,415.22	63.700%
COUNTY	\$86.65	3.900%
TOTAL	\$2,221.69	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: 003932 RE
NAME: POMELOW FAWN M
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,110.84

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003932 RE
NAME: POMELOW FAWN M
MAP/LOT: 0107-0029
LOCATION: 149 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,110.85

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMELOW STEVEN C &
POMELOW SHERRY M
10 SPRUCE LANE
GORHAM ME 04038

5187

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,600.00
BUILDING VALUE	\$68,700.00
TOTAL: LAND & BLDG	\$149,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,300.00
TOTAL TAX	\$2,286.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,286.89

NAME: POMELOW STEVEN C &
MAP/LOT: 0103-0065
LOCATION: 10 SPRUCE LANE
ACCOUNT: 001314 RE
BOOK/PAGE: B3581P268
ACREAGE: 0.24



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

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001314 RE
NAME: POMELOW STEVEN C &
MAP/LOT: 0103-0065
LOCATION: 10 SPRUCE LANE

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001314 RE
NAME: POMELOW STEVEN C &
MAP/LOT: 0103-0065
LOCATION: 10 SPRUCE LANE

INTEREST BEGINS ON 11/16/2012

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMERLEAU DEBRA J
13 MORRILL AVENUE
GORHAM ME 04038

5188

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,000.00
BUILDING VALUE	\$70,000.00
TOTAL: LAND & BLDG	\$143,000.00
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	\$134,000.00
TOTAL TAX	\$2,184.20
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,184.20

NAME: POMERLEAU DEBRA J.
MAP/LOT: 0106-0036
LOCATION: 13 MORRILL AVENUE
ACCOUNT: 001170 RE
BOOK/PAGE: B20202P62
ACREAGE: 0.29



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$707.68	32.400%
SCHOOL	\$1,391.34	63.700%
COUNTY	\$85.18	3.900%
TOTAL	\$2,184.20	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001170 RE
NAME: POMERLEAU DEBRA J
MAP/LOT: 0106-0036
LOCATION: 13 MORRILL AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,092.10	

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FISCAL YEAR 2013



ACCOUNT: 001170 RE
NAME: POMERLEAU DEBRA J
MAP/LOT: 0106-0036
LOCATION: 13 MORRILL AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,092.10	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMERLEAU GERALDINE D
39 RUNNING SPRINGS ROAD
GORHAM ME 04038

5189

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$80,300.00
BUILDING VALUE	\$156,000.00
TOTAL: LAND & BLDG	\$236,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$227,300.00
TOTAL TAX	\$3,704.99
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,704.99

NAME: POMERLEAU GERALDINE D.
MAP/LOT: 0025-0001-0008
LOCATION: 39 RUNNING SPRINGS ROAD
ACCOUNT: 002131 RE
BOOK/PAGE: B27905P115
ACREAGE: 0.43



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

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002131 RE
NAME: POMERLEAU GERALDINE D
MAP/LOT: 0025-0001-0008
LOCATION: 39 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2013

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



ACCOUNT: 002131 RE
NAME: POMERLEAU GERALDINE D
MAP/LOT: 0025-0001-0008
LOCATION: 39 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2012

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

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMERLEAU JUDY
7 OAK CIRCLE
GORHAM ME 04038

5190

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$57,400.00
TOTAL: LAND & BLDG	\$57,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$57,400.00
TOTAL TAX	\$935.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$935.62

NAME: POMERLEAU JUDY.
MAP/LOT: 0015-0007-0276
LOCATION: 7 OAK CIRCLE
ACCOUNT: 000501 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$303.14	32.400%
SCHOOL	\$595.99	63.700%
COUNTY	\$36.49	3.900%
TOTAL	\$935.62	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000501 RE
NAME: POMERLEAU JUDY
MAP/LOT: 0015-0007-0276
LOCATION: 7 OAK CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$467.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000501 RE
NAME: POMERLEAU JUDY
MAP/LOT: 0015-0007-0276
LOCATION: 7 OAK CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$467.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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POMERLEAU MICHAEL J &
POMERLEAU DEBRA A
303 NARRAGANSETT STREET
GORHAM ME 04038

5191

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,000.00
BUILDING VALUE	\$75,500.00
TOTAL: LAND & BLDG	\$137,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,500.00
TOTAL TAX	\$2,241.25
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,241.25

NAME: POMERLEAU MICHAEL J &
MAP/LOT: 0035-0004
LOCATION: 303 NARRAGANSETT STREET
ACCOUNT: 004428 RE
BOOK/PAGE: B27513P269
ACREAGE: 2.00



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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$726.17	32.400%
SCHOOL	\$1,427.68	63.700%
COUNTY	\$87.41	3.900%
TOTAL	\$2,241.25	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004428 RE
NAME: POMERLEAU MICHAEL J &
MAP/LOT: 0035-0004
LOCATION: 303 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,120.62

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004428 RE
NAME: POMERLEAU MICHAEL J &
MAP/LOT: 0035-0004
LOCATION: 303 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,120.63

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMEROY GREGORY C &
POMEROY VIRGINIA L
13 PEABBLES COVE ROAD
CAPE ELIZABETH ME 04107

5192

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$168,400.00
BUILDING VALUE	\$53,700.00
TOTAL: LAND & BLDG	\$222,100.00
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	\$222,100.00
TOTAL TAX	\$3,620.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,620.23

NAME: POMEROY GREGORY C &
MAP/LOT: 0087-0022-0001
LOCATION: 156 BARSTOW ROAD
ACCOUNT: 006963 RE
BOOK/PAGE: B28114P223
ACREAGE: 86.01



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,172.95	32.400%
SCHOOL	\$2,306.09	63.700%
COUNTY	\$141.19	3.900%
TOTAL	\$3,620.23	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006963 RE
NAME: POMEROY GREGORY C &
MAP/LOT: 0087-0022-0001
LOCATION: 156 BARSTOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,810.11	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006963 RE
NAME: POMEROY GREGORY C &
MAP/LOT: 0087-0022-0001
LOCATION: 156 BARSTOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,810.12	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO JANICE L
86 CRESSEY RD.
GORHAM ME 04038

5193

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$88,300.00
BUILDING VALUE	\$93,200.00
TOTAL: LAND & BLDG	\$181,500.00
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	\$172,500.00
TOTAL TAX	\$2,811.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,811.75

NAME: POMPEO JANICE L.
MAP/LOT: 0038-0027-0011
LOCATION: 86 CRESSEY ROAD
ACCOUNT: 001430 RE
BOOK/PAGE: B12921P242
ACREAGE: 1.68



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$911.01	32.400%
SCHOOL	\$1,791.08	63.700%
COUNTY	\$109.66	3.900%
TOTAL	\$2,811.75	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001430 RE
NAME: POMPEO JANICE L
MAP/LOT: 0038-0027-0011
LOCATION: 86 CRESSEY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,405.87	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001430 RE
NAME: POMPEO JANICE L
MAP/LOT: 0038-0027-0011
LOCATION: 86 CRESSEY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,405.88	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO JOHN M
P O BOX 366
GORHAM ME 04038

5194

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$170,700.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$170,700.00
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	\$170,700.00
TOTAL TAX	\$2,782.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,782.41

NAME: POMPEO JOHN M.
MAP/LOT: 0012-0017-0008
LOCATION: 274 NEW PORTLAND ROAD
ACCOUNT: 000497 RE
BOOK/PAGE: B10741P66
ACREAGE: 2.80



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$901.50	32.400%
SCHOOL	\$1,772.40	63.700%
COUNTY	\$108.51	3.900%
TOTAL	\$2,782.41	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000497 RE
NAME: POMPEO JOHN M
MAP/LOT: 0012-0017-0008
LOCATION: 274 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,391.20	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000497 RE
NAME: POMPEO JOHN M
MAP/LOT: 0012-0017-0008
LOCATION: 274 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,391.21	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO JULIE
PO BOX 366
GORHAM ME 04038

5195

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$32,100.00
TOTAL: LAND & BLDG	\$32,100.00
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	\$23,100.00
TOTAL TAX	\$376.53
LESS PAID TO DATE	\$6.20

TOTAL TAX DUE ➡ **\$370.33**

NAME: POMPEO JULIE.
MAP/LOT: 0038-0027-0002
LOCATION: 6 OBRIEN DRIVE
ACCOUNT: 004676 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$122.00	32.400%
SCHOOL	\$239.85	63.700%
COUNTY	\$14.68	3.900%
TOTAL	\$376.53	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004676 RE
NAME: POMPEO JULIE
MAP/LOT: 0038-0027-0002
LOCATION: 6 OBRIEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$188.26	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004676 RE
NAME: POMPEO JULIE
MAP/LOT: 0038-0027-0002
LOCATION: 6 OBRIEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$182.07	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO PETER A JR &
POMPEO KELLY J
36 MUSSEY ROAD
SCARBOROUGH ME 04074

5196

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,200.00
BUILDING VALUE	\$187,200.00
TOTAL: LAND & BLDG	\$269,400.00
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	\$269,400.00
TOTAL TAX	\$4,391.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,391.22

NAME: POMPEO PETER A JR &
MAP/LOT: 0027-0009
LOCATION: 166 NEW PORTLAND ROAD
ACCOUNT: 001473 RE
BOOK/PAGE: B13249P180
ACREAGE: 2.75



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,422.76	32.400%
SCHOOL	\$2,797.21	63.700%
COUNTY	\$171.26	3.900%
TOTAL	\$4,391.22	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001473 RE
NAME: POMPEO PETER A JR &
MAP/LOT: 0027-0009
LOCATION: 166 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,195.61

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001473 RE
NAME: POMPEO PETER A JR &
MAP/LOT: 0027-0009
LOCATION: 166 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,195.61

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POMPEO PETER A JR &
POMPEO KELLY
36 MUSSEY ROAD
SCARBOROUGH ME 04074

5197

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$50,200.00
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	\$50,200.00
TOTAL TAX	\$818.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$818.26

NAME: POMPEO PETER A JR &
MAP/LOT: 0027-0009-0001
LOCATION: NEW PORTLAND ROAD
ACCOUNT: 005678 RE
BOOK/PAGE: B15013P244
ACREAGE: 8.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$265.12	32.400%
SCHOOL	\$521.23	63.700%
COUNTY	\$31.91	3.900%
TOTAL	\$818.26	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: 005678 RE
NAME: POMPEO PETER A JR &
MAP/LOT: 0027-0009-0001
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$409.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005678 RE
NAME: POMPEO PETER A JR &
MAP/LOT: 0027-0009-0001
LOCATION: NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$409.13	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POND JOYCE PATRICIA &
POND FAYE F
P.O. BOX 1513
WINDHAM ME 04062

5198

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,300.00
BUILDING VALUE	\$53,200.00
TOTAL: LAND & BLDG	\$102,500.00
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	\$102,500.00
TOTAL TAX	\$1,670.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,670.75

NAME: POND JOYCE PATRICIA &
MAP/LOT: 0111-0063-0008
LOCATION: 5 HANNAH DRIVE
ACCOUNT: 001336 RE
BOOK/PAGE: B26740P22
ACREAGE: 0.76



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	\$541.32	32.400%
SCHOOL	\$1,064.27	63.700%
COUNTY	\$65.16	3.900%
TOTAL	\$1,670.75	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001336 RE
NAME: POND JOYCE PATRICIA &
MAP/LOT: 0111-0063-0008
LOCATION: 5 HANNAH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$835.37	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001336 RE
NAME: POND JOYCE PATRICIA &
MAP/LOT: 0111-0063-0008
LOCATION: 5 HANNAH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$835.38	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POOLER D ARNAL &
POOLER CHRISTINE C
47 RUNNING SPRINGS ROAD
GORHAM ME 04038

5199

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,000.00
BUILDING VALUE	\$138,100.00
TOTAL: LAND & BLDG	\$223,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$214,100.00
TOTAL TAX	\$3,489.83
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,489.83

NAME: POOLER D ARNAL &
MAP/LOT: 0025-0001-0059
LOCATION: 47 RUNNING SPRINGS ROAD
ACCOUNT: 002324 RE
BOOK/PAGE: B4388P324
ACREAGE: 0.49



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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,130.70	32.400%
SCHOOL	\$2,223.02	63.700%
COUNTY	\$136.10	3.900%
TOTAL	\$3,489.83	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002324 RE
NAME: POOLER D ARNAL &
MAP/LOT: 0025-0001-0059
LOCATION: 47 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,744.91	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002324 RE
NAME: POOLER D ARNAL &
MAP/LOT: 0025-0001-0059
LOCATION: 47 RUNNING SPRINGS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,744.92	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POOLER DEBRA J
50 EVERGREEN DRIVE
GORHAM ME 04038

5200

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$34,400.00
TOTAL: LAND & BLDG	\$34,400.00
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	\$34,400.00
TOTAL TAX	\$560.72
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$560.72

NAME: POOLER DEBRA J.
MAP/LOT: 0002-0001-0054
LOCATION: 50 EVERGREEN DRIVE
ACCOUNT: 002923 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$181.67	32.400%
SCHOOL	\$357.18	63.700%
COUNTY	\$21.87	3.900%
TOTAL	\$560.72	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002923 RE
NAME: POOLER DEBRA J
MAP/LOT: 0002-0001-0054
LOCATION: 50 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$280.36	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002923 RE
NAME: POOLER DEBRA J
MAP/LOT: 0002-0001-0054
LOCATION: 50 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$280.36	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POOLER GARY W
84 WOOD ROAD
GORHAM ME 04038

5201

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,000.00
BUILDING VALUE	\$135,400.00
TOTAL: LAND & BLDG	\$205,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$205,400.00
TOTAL TAX	\$3,348.02
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,348.02

NAME: POOLER GARY W.
MAP/LOT: 0054-0013
LOCATION: 84 WOOD ROAD
ACCOUNT: 002217 RE
BOOK/PAGE: B24563P130
ACREAGE: 24.15



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,084.76	32.400%
SCHOOL	\$2,132.69	63.700%
COUNTY	\$130.57	3.900%
TOTAL	\$3,348.02	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002217 RE
NAME: POOLER GARY W
MAP/LOT: 0054-0013
LOCATION: 84 WOOD ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,674.01	

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FISCAL YEAR 2013



ACCOUNT: 002217 RE
NAME: POOLER GARY W
MAP/LOT: 0054-0013
LOCATION: 84 WOOD ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,674.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POPE MAURICE B &
POPE SHIRLEY L ET AL
39 HIGHLAND AVENUE
GORHAM ME 04038

5202

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$97,400.00
BUILDING VALUE	\$49,000.00
TOTAL: LAND & BLDG	\$146,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$137,400.00
TOTAL TAX	\$2,239.62
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,239.62

NAME: POPE MAURICE B &
MAP/LOT: 0103-0036
LOCATION: 39 HIGHLAND AVENUE
ACCOUNT: 000013 RE
BOOK/PAGE: B28560P87
ACREAGE: 0.52



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$725.64	32.400%
SCHOOL	\$1,426.64	63.700%
COUNTY	\$87.35	3.900%
TOTAL	\$2,239.62	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000013 RE
NAME: POPE MAURICE B &
MAP/LOT: 0103-0036
LOCATION: 39 HIGHLAND AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,119.81	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000013 RE
NAME: POPE MAURICE B &
MAP/LOT: 0103-0036
LOCATION: 39 HIGHLAND AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,119.81	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POPOV FEDOR &
POPOV OKSANA
90 SHAWS MILL ROAD
GORHAM ME 04038

5203

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,700.00
BUILDING VALUE	\$78,500.00
TOTAL: LAND & BLDG	\$133,200.00
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	\$124,200.00
TOTAL TAX	\$2,024.46
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,024.46

NAME: POPOV FEDOR &
MAP/LOT: 0080-0017
LOCATION: 90 SHAWS MILL ROAD
ACCOUNT: 002057 RE
BOOK/PAGE: B16389P111
ACREAGE: 0.50



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$655.93	32.400%
SCHOOL	\$1,289.58	63.700%
COUNTY	\$78.95	3.900%
TOTAL	\$2,024.46	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: 002057 RE
NAME: POPOV FEDOR &
MAP/LOT: 0080-0017
LOCATION: 90 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,012.23

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002057 RE
NAME: POPOV FEDOR &
MAP/LOT: 0080-0017
LOCATION: 90 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,012.23

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POPOV YURIY V &
POPOVA LYUDMILA NIKOLAYEVNA
94 BURNHAM ROAD
GORHAM ME 04038

5204

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,600.00
BUILDING VALUE	\$85,600.00
TOTAL: LAND & BLDG	\$154,200.00
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	\$145,200.00
TOTAL TAX	\$2,366.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,366.76

NAME: POPOV YURIY V &
MAP/LOT: 0003-0003-0012
LOCATION: 94 BURNHAM ROAD
ACCOUNT: 001079 RE
BOOK/PAGE: B15829P98
ACREAGE: 1.50



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	\$766.83	32.400%
SCHOOL	\$1,507.63	63.700%
COUNTY	\$92.30	3.900%
TOTAL	\$2,366.76	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001079 RE
NAME: POPOV YURIY V &
MAP/LOT: 0003-0003-0012
LOCATION: 94 BURNHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,183.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001079 RE
NAME: POPOV YURIY V &
MAP/LOT: 0003-0003-0012
LOCATION: 94 BURNHAM ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,183.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORLAS JEANNE
18 VAN VLIET DRIVE
GORHAM ME 04038

5205

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$32,300.00
TOTAL: LAND & BLDG	\$32,300.00
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	\$32,300.00
TOTAL TAX	\$526.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$526.49

NAME: PORLAS JEANNE.
MAP/LOT: 0038-0027-0008
LOCATION: 18 VAN VLIET DRIVE
ACCOUNT: 005212 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$170.58	32.400%
SCHOOL	\$335.37	63.700%
COUNTY	\$20.53	3.900%
TOTAL	\$526.49	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005212 RE
NAME: PORLAS JEANNE
MAP/LOT: 0038-0027-0008
LOCATION: 18 VAN VLIET DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$263.24	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005212 RE
NAME: PORLAS JEANNE
MAP/LOT: 0038-0027-0008
LOCATION: 18 VAN VLIET DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$263.25	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER ANNE
57 PATIO PARK LANE
GORHAM ME 04038

5206

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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$20,700.00
TOTAL TAX	\$337.41
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$337.41**

NAME: PORTER ANNE.
MAP/LOT: 0027-0010-0046
LOCATION: 57 PATIO PARK LANE
ACCOUNT: 001000 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$109.32	32.400%
SCHOOL	\$214.93	63.700%
COUNTY	\$13.16	3.900%
TOTAL	\$337.41	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001000 RE
NAME: PORTER ANNE
MAP/LOT: 0027-0010-0046
LOCATION: 57 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$168.70	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001000 RE
NAME: PORTER ANNE
MAP/LOT: 0027-0010-0046
LOCATION: 57 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$168.71	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER FRANK E III
26 PRESUMSCOT RIDGE DRIVE
GORHAM ME 04038

5207

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$79,400.00
BUILDING VALUE	\$118,800.00
TOTAL: LAND & BLDG	\$198,200.00
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	\$189,200.00
TOTAL TAX	\$3,083.96
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,083.96

NAME: PORTER FRANK E III.

MAP/LOT: 0096-0011-0001

LOCATION: 26 PRESUMSCOT RIDGE DRIVE

ACCOUNT: 003989 RE

BOOK/PAGE: B10142P26

ACREAGE: 5.88



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$999.20	32.400%
SCHOOL	\$1,964.48	63.700%
COUNTY	\$120.27	3.900%
TOTAL	\$3,083.96	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003989 RE

NAME: PORTER FRANK E III

MAP/LOT: 0096-0011-0001

LOCATION: 26 PRESUMSCOT RIDGE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,541.98	
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FISCAL YEAR 2013



ACCOUNT: 003989 RE

NAME: PORTER FRANK E III

MAP/LOT: 0096-0011-0001

LOCATION: 26 PRESUMSCOT RIDGE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,541.98	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER FRANK E JR &
PORTER JANET F
207 NORTH GORHAM ROAD
GORHAM ME 04038

5208

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$95,900.00
BUILDING VALUE	\$84,800.00
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: PORTER FRANK E JR &
MAP/LOT: 0096-0011
LOCATION: 207 NORTH GORHAM ROAD
ACCOUNT: 003883 RE
BOOK/PAGE: B25355P209
ACREAGE: 10.12



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$878.26	32.400%
SCHOOL	\$1,726.71	63.700%
COUNTY	\$105.72	3.900%
TOTAL	\$2,710.69	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003883 RE
NAME: PORTER FRANK E JR &
MAP/LOT: 0096-0011
LOCATION: 207 NORTH GORHAM ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,355.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003883 RE
NAME: PORTER FRANK E JR &
MAP/LOT: 0096-0011
LOCATION: 207 NORTH GORHAM ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,355.35

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PORTER JUDITH P &
HOWE ARCHIBALD M IV ET AL
6 KIARA LANE
GORHAM ME 04038

5209

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$106,200.00
BUILDING VALUE	\$97,600.00
TOTAL: LAND & BLDG	\$203,800.00
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	\$203,800.00
TOTAL TAX	\$3,321.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,321.94

NAME: PORTER JUDITH P &
MAP/LOT: 0024-0010-0022
LOCATION: 6 KIARA LANE
ACCOUNT: 006176 RE
BOOK/PAGE: B24658P228
ACREAGE: 0.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,076.31	32.400%
SCHOOL	\$2,116.08	63.700%
COUNTY	\$129.56	3.900%
TOTAL	\$3,321.94	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006176 RE
NAME: PORTER JUDITH P &
MAP/LOT: 0024-0010-0022
LOCATION: 6 KIARA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,660.97

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006176 RE
NAME: PORTER JUDITH P &
MAP/LOT: 0024-0010-0022
LOCATION: 6 KIARA LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,660.97

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER KERRY J &
PORTER ALAN A
57 VALLEY VIEW DRIVE
GORHAM ME 04038

5210

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,000.00
BUILDING VALUE	\$193,900.00
TOTAL: LAND & BLDG	\$307,900.00
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	\$293,500.00
TOTAL TAX	\$4,784.05
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,784.05

NAME: PORTER KERRY J &
MAP/LOT: 0043A-0017-0018
LOCATION: 57 VALLEY VIEW DRIVE
ACCOUNT: 000038 RE
BOOK/PAGE: B12780P56
ACREAGE: 1.70



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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,550.03	32.400%
SCHOOL	\$3,047.44	63.700%
COUNTY	\$186.58	3.900%
TOTAL	\$4,784.05	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000038 RE
NAME: PORTER KERRY J &
MAP/LOT: 0043A-0017-0018
LOCATION: 57 VALLEY VIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,392.02	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000038 RE
NAME: PORTER KERRY J &
MAP/LOT: 0043A-0017-0018
LOCATION: 57 VALLEY VIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,392.03	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTER LLOYD W &
PORTER NANCY R
21 RAINBOW LANE
GORHAM ME 04038

5211

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$83,100.00
BUILDING VALUE	\$147,100.00
TOTAL: LAND & BLDG	\$230,200.00
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	\$221,200.00
TOTAL TAX	\$3,605.56
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,605.56

NAME: PORTER LLOYD W &
MAP/LOT: 0097-0031-0003
LOCATION: 21 RAINBOW LANE
ACCOUNT: 003423 RE
BOOK/PAGE: B11912P130
ACREAGE: 3.10



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,168.20	32.400%
SCHOOL	\$2,296.74	63.700%
COUNTY	<u>\$140.62</u>	<u>3.900%</u>
TOTAL	\$3,605.56	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003423 RE
NAME: PORTER LLOYD W &
MAP/LOT: 0097-0031-0003
LOCATION: 21 RAINBOW LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,802.78	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003423 RE
NAME: PORTER LLOYD W &
MAP/LOT: 0097-0031-0003
LOCATION: 21 RAINBOW LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,802.78	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTERFIELD JOHN C
23 HANNAH DRIVE
GORHAM ME 04038

5212

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,300.00
BUILDING VALUE	\$120,800.00
TOTAL: LAND & BLDG	\$182,100.00
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	\$182,100.00
TOTAL TAX	\$2,968.23
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,968.23

NAME: PORTERFIELD JOHN C.
MAP/LOT: 0111-0063-0113
LOCATION: 23 HANNAH DRIVE
ACCOUNT: 005732 RE
BOOK/PAGE: B27220P28
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$961.71	32.400%
SCHOOL	\$1,890.76	63.700%
COUNTY	\$115.76	3.900%
TOTAL	\$2,968.23	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005732 RE
NAME: PORTERFIELD JOHN C
MAP/LOT: 0111-0063-0113
LOCATION: 23 HANNAH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,484.11	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005732 RE
NAME: PORTERFIELD JOHN C
MAP/LOT: 0111-0063-0113
LOCATION: 23 HANNAH DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,484.12	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTLOCK NICHOLAS J
80 LONGFELLOW ROAD
GORHAM ME 04038

5213

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,700.00
BUILDING VALUE	\$88,100.00
TOTAL: LAND & BLDG	\$153,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$153,800.00
TOTAL TAX	\$2,506.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,506.94

NAME: PORTLOCK NICHOLAS J.
MAP/LOT: 0102-0044
LOCATION: 7 GREEN STREET
ACCOUNT: 005021 RE
BOOK/PAGE: B23899P83
ACREAGE: 0.29



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$812.25	32.400%
SCHOOL	\$1,596.92	63.700%
COUNTY	\$97.77	3.900%
TOTAL	\$2,506.94	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005021 RE
NAME: PORTLOCK NICHOLAS J
MAP/LOT: 0102-0044
LOCATION: 7 GREEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,253.47

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FISCAL YEAR 2013



ACCOUNT: 005021 RE
NAME: PORTLOCK NICHOLAS J
MAP/LOT: 0102-0044
LOCATION: 7 GREEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,253.47

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTLOCK NICHOLAS J &
PORTLOCK PAULA
80 LONGFELLOW ROAD
GORHAM ME 04038

5214

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,800.00
BUILDING VALUE	\$129,200.00
TOTAL: LAND & BLDG	\$201,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$192,000.00
TOTAL TAX	\$3,129.60
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,129.60

NAME: PORTLOCK NICHOLAS J &
MAP/LOT: 0011-0017-0301
LOCATION: 80 LONGFELLOW ROAD
ACCOUNT: 006834 RE
BOOK/PAGE: B24138P326
ACREAGE: 1.39



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,013.99	32.400%
SCHOOL	\$1,993.56	63.700%
COUNTY	\$122.05	3.900%
TOTAL	\$3,129.60	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006834 RE
NAME: PORTLOCK NICHOLAS J &
MAP/LOT: 0011-0017-0301
LOCATION: 80 LONGFELLOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,564.80	
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FISCAL YEAR 2013



ACCOUNT: 006834 RE
NAME: PORTLOCK NICHOLAS J &
MAP/LOT: 0011-0017-0301
LOCATION: 80 LONGFELLOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,564.80	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTWINE JON
19 DONNA STREET
GORHAM ME 04038

5215

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$81,900.00
TOTAL: LAND & BLDG	\$149,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,700.00
TOTAL TAX	\$2,440.11
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,440.11

NAME: PORTWINE JON.
MAP/LOT: 0100-0059-0003
LOCATION: 19 DONNA STREET
ACCOUNT: 003382 RE
BOOK/PAGE: B24846P43
ACREAGE: 0.33



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$790.60	32.400%
SCHOOL	\$1,554.35	63.700%
COUNTY	\$95.16	3.900%
TOTAL	\$2,440.11	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003382 RE
NAME: PORTWINE JON
MAP/LOT: 0100-0059-0003
LOCATION: 19 DONNA STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,220.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003382 RE
NAME: PORTWINE JON
MAP/LOT: 0100-0059-0003
LOCATION: 19 DONNA STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,220.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PORTWINE RICHARD G &
PORTWINE CAROL F
19 GLORIA STREET
GORHAM ME 04038

5216

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$182,300.00
TOTAL: LAND & BLDG	\$256,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$5,400.00
NET ASSESSMENT	\$241,700.00
TOTAL TAX	\$3,939.71
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,939.71

NAME: PORTWINE RICHARD G &
MAP/LOT: 0081-0020-0004
LOCATION: 19 GLORIA STREET
ACCOUNT: 005073 RE
BOOK/PAGE: B4066P252
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

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

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: 005073 RE
NAME: PORTWINE RICHARD G &
MAP/LOT: 0081-0020-0004
LOCATION: 19 GLORIA STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,969.85

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005073 RE
NAME: PORTWINE RICHARD G &
MAP/LOT: 0081-0020-0004
LOCATION: 19 GLORIA STREET

INTEREST BEGINS ON 11/16/2012

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

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POTTS KEITH R &
POTTS KAREN D
5 HARRIET CIRCLE
GORHAM ME 04038

5217

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,700.00
BUILDING VALUE	\$210,200.00
TOTAL: LAND & BLDG	\$280,900.00
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	\$280,900.00
TOTAL TAX	\$4,578.67
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,578.67

NAME: POTTS KEITH R &
MAP/LOT: 0003-0015-0008
LOCATION: 5 HARRIET CIRCLE
ACCOUNT: 000016 RE
BOOK/PAGE: B14598P325
ACREAGE: 1.80



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,483.49	32.400%
SCHOOL	\$2,916.61	63.700%
COUNTY	\$178.57	3.900%
TOTAL	\$4,578.67	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000016 RE
NAME: POTTS KEITH R &
MAP/LOT: 0003-0015-0008
LOCATION: 5 HARRIET CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,289.33	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000016 RE
NAME: POTTS KEITH R &
MAP/LOT: 0003-0015-0008
LOCATION: 5 HARRIET CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,289.34	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULIN CHRISTIAN J &
POULIN AMY L
23 CHURCH STREET
GORHAM ME 04038

5218

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$64,300.00
BUILDING VALUE	\$126,100.00
TOTAL: LAND & BLDG	\$190,400.00
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	\$181,400.00
TOTAL TAX	\$2,956.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,956.82

NAME: POULIN CHRISTIAN J &
MAP/LOT: 0102-0123
LOCATION: 23 CHURCH STREET
ACCOUNT: 000174 RE
BOOK/PAGE: B22237P79
ACREAGE: 0.18



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$958.01	32.400%
SCHOOL	\$1,883.49	63.700%
COUNTY	\$115.32	3.900%
TOTAL	\$2,956.82	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000174 RE
NAME: POULIN CHRISTIAN J &
MAP/LOT: 0102-0123
LOCATION: 23 CHURCH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,478.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000174 RE
NAME: POULIN CHRISTIAN J &
MAP/LOT: 0102-0123
LOCATION: 23 CHURCH STREET

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,478.41

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULIN DONALD N II &
POULIN MELINDA G
43 HIGHLAND AVENUE
GORHAM ME 04038

5219

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,700.00
BUILDING VALUE	\$49,700.00
TOTAL: LAND & BLDG	\$131,400.00
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	\$131,400.00
TOTAL TAX	\$2,141.82
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,141.82

NAME: POULIN DONALD N II &
MAP/LOT: 0103-0035
LOCATION: 43 HIGHLAND AVENUE
ACCOUNT: 002973 RE
BOOK/PAGE: B24545P159
ACREAGE: 0.25



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002973 RE
NAME: POULIN DONALD N II &
MAP/LOT: 0103-0035
LOCATION: 43 HIGHLAND AVENUE

INTEREST BEGINS ON 05/16/2013

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



ACCOUNT: 002973 RE
NAME: POULIN DONALD N II &
MAP/LOT: 0103-0035
LOCATION: 43 HIGHLAND AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,070.91	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULIN PETER P
19 HODGDON ROAD
GORHAM ME 04038

5220

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$146,900.00
TOTAL: LAND & BLDG	\$204,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$195,500.00
TOTAL TAX	\$3,186.65
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,186.65

NAME: POULIN PETER P.
MAP/LOT: 0015-0020
LOCATION: 19 HODGDON ROAD
ACCOUNT: 001582 RE
BOOK/PAGE: B28906P64
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,032.47	32.400%
SCHOOL	\$2,029.90	63.700%
COUNTY	\$124.28	3.900%
TOTAL	\$3,186.65	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: 001582 RE
NAME: POULIN PETER P
MAP/LOT: 0015-0020
LOCATION: 19 HODGDON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,593.32	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001582 RE
NAME: POULIN PETER P
MAP/LOT: 0015-0020
LOCATION: 19 HODGDON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,593.33	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULIN RICHARD M &
POULIN CLAIRE F
9 WATERHOUSE ROAD
GORHAM ME 04038

5221

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,000.00
BUILDING VALUE	\$150,200.00
TOTAL: LAND & BLDG	\$211,200.00
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	\$202,200.00
TOTAL TAX	\$3,295.86
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,295.86

NAME: POULIN RICHARD M &
MAP/LOT: 0021-0017-0002
LOCATION: 9 WATERHOUSE ROAD
ACCOUNT: 001103 RE
BOOK/PAGE: B4584P208
ACREAGE: 1.84



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,067.86	32.400%
SCHOOL	\$2,099.46	63.700%
COUNTY	\$128.54	3.900%
TOTAL	\$3,295.86	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001103 RE
NAME: POULIN RICHARD M &
MAP/LOT: 0021-0017-0002
LOCATION: 9 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,647.93

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001103 RE
NAME: POULIN RICHARD M &
MAP/LOT: 0021-0017-0002
LOCATION: 9 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,647.93

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POULOS GREGORY E
23 MAPLE RIDGE ROAD
GORHAM ME 04038

5222

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$61,900.00
BUILDING VALUE	\$109,400.00
TOTAL: LAND & BLDG	\$171,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$162,300.00
TOTAL TAX	\$2,645.49
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,645.49

NAME: POULOS GREGORY E.
MAP/LOT: 0084-0018-0309
LOCATION: 23 MAPLE RIDGE ROAD
ACCOUNT: 002084 RE
BOOK/PAGE: B23137P178
ACREAGE: 0.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$857.14	32.400%
SCHOOL	\$1,685.18	63.700%
COUNTY	\$103.17	3.900%
TOTAL	\$2,645.49	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002084 RE
NAME: POULOS GREGORY E
MAP/LOT: 0084-0018-0309
LOCATION: 23 MAPLE RIDGE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,322.74

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002084 RE
NAME: POULOS GREGORY E
MAP/LOT: 0084-0018-0309
LOCATION: 23 MAPLE RIDGE ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,322.75

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWELL ANNE
196 FLAGGY MEADOW ROAD
GORHAM ME 04038

5223

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$72,800.00
BUILDING VALUE	\$156,500.00
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	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$220,300.00
TOTAL TAX	\$3,590.89
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ **\$3,590.89**

NAME: POWELL ANNE.
MAP/LOT: 0038-0009
LOCATION: 196 FLAGGY MEADOW ROAD
ACCOUNT: 001518 RE
BOOK/PAGE: B9665P136
ACREAGE: 2.00



TAXPAYER'S NOTICE

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,163.45	32.400%
SCHOOL	\$2,287.40	63.700%
COUNTY	\$140.04	3.900%
TOTAL	\$3,590.89	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

In person payments may be made during the following hours:

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001518 RE
NAME: POWELL ANNE
MAP/LOT: 0038-0009
LOCATION: 196 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,795.44

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001518 RE
NAME: POWELL ANNE
MAP/LOT: 0038-0009
LOCATION: 196 FLAGGY MEADOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,795.45

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWELL RICHARD G &
POWELL CAROLE J
111 ALICE STREET
PORTLAND ME 04038

5224

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$39,700.00
BUILDING VALUE	\$92,100.00
TOTAL: LAND & BLDG	\$131,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$131,800.00
TOTAL TAX	\$2,148.34
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,148.34

NAME: POWELL RICHARD G &
MAP/LOT: 0111-0051
LOCATION: 2 HANNAH DRIVE
ACCOUNT: 000075 RE
BOOK/PAGE: B21907P264
ACREAGE: 0.20



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$696.06	32.400%
SCHOOL	\$1,368.49	63.700%
COUNTY	\$83.79	3.900%
TOTAL	\$2,148.34	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000075 RE
NAME: POWELL RICHARD G &
MAP/LOT: 0111-0051
LOCATION: 2 HANNAH DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,074.17

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000075 RE
NAME: POWELL RICHARD G &
MAP/LOT: 0111-0051
LOCATION: 2 HANNAH DRIVE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,074.17

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWELL RICHARD J &
POWELL KATHLEEN A
59 WATERHOUSE ROAD
GORHAM ME 04038

5225

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$49,700.00
BUILDING VALUE	\$84,500.00
TOTAL: LAND & BLDG	\$134,200.00
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	\$125,200.00
TOTAL TAX	\$2,040.76
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,040.76

NAME: POWELL RICHARD J &
MAP/LOT: 0021-0014
LOCATION: 59 WATERHOUSE ROAD
ACCOUNT: 004436 RE
BOOK/PAGE: B3421P146
ACREAGE: 1.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$661.21	32.400%
SCHOOL	\$1,299.96	63.700%
COUNTY	\$79.59	3.900%
TOTAL	\$2,040.76	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004436 RE
NAME: POWELL RICHARD J &
MAP/LOT: 0021-0014
LOCATION: 59 WATERHOUSE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,020.38

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004436 RE
NAME: POWELL RICHARD J &
MAP/LOT: 0021-0014
LOCATION: 59 WATERHOUSE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,020.38

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWERS CHRISTOPHER J &
DOUGHTY MICHELLE
16 WOODSIDE DRIVE
GORHAM ME 04038

5226

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$142,500.00
TOTAL: LAND & BLDG	\$219,300.00
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	\$210,300.00
TOTAL TAX	\$3,427.89
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,427.89

NAME: POWERS CHRISTOPHER J &
MAP/LOT: 0101-0020-0004
LOCATION: 16 WOODSIDE DRIVE
ACCOUNT: 006493 RE
BOOK/PAGE: B23874P204
ACREAGE: 0.36



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,110.64	32.400%
SCHOOL	\$2,183.57	63.700%
COUNTY	\$133.69	3.900%
TOTAL	\$3,427.89	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006493 RE
NAME: POWERS CHRISTOPHER J &
MAP/LOT: 0101-0020-0004
LOCATION: 16 WOODSIDE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,713.94	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006493 RE
NAME: POWERS CHRISTOPHER J &
MAP/LOT: 0101-0020-0004
LOCATION: 16 WOODSIDE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,713.95	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

POWERS JOSEPH A &
POWERS JAYNE F C
412 SEBAGO LAKE ROAD
GORHAM ME 04038

5227

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$67,800.00
BUILDING VALUE	\$86,400.00
TOTAL: LAND & BLDG	\$154,200.00
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	\$154,200.00
TOTAL TAX	\$2,513.46
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$2,513.46

NAME: POWERS JOSEPH A &
MAP/LOT: 0089-0047
LOCATION: 412 SEBAGO LAKE ROAD
ACCOUNT: 003842 RE
BOOK/PAGE: B19856P206
ACREAGE: 0.87



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$814.36	32.400%
SCHOOL	\$1,601.07	63.700%
COUNTY	<u>\$98.02</u>	<u>3.900%</u>
TOTAL	\$2,513.46	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: 003842 RE
NAME: POWERS JOSEPH A &
MAP/LOT: 0089-0047
LOCATION: 412 SEBAGO LAKE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,256.73	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003842 RE
NAME: POWERS JOSEPH A &
MAP/LOT: 0089-0047
LOCATION: 412 SEBAGO LAKE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,256.73	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT ALEXANDER T III &
PRATT NANCY L
P.O. BOX 439
WESTBROOK ME 04098

5228

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$81,000.00
BUILDING VALUE	\$85,000.00
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	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$166,000.00
TOTAL TAX	\$2,705.80
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,705.80

NAME: PRATT ALEXANDER T III &
MAP/LOT: 0025-0002-0005
LOCATION: 37 WEEKS ROAD
ACCOUNT: 004264 RE
BOOK/PAGE: B23824P320
ACREAGE: 0.48



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$876.68	32.400%
SCHOOL	\$1,723.59	63.700%
COUNTY	\$105.53	3.900%
TOTAL	\$2,705.80	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004264 RE
NAME: PRATT ALEXANDER T III &
MAP/LOT: 0025-0002-0005
LOCATION: 37 WEEKS ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,352.90

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004264 RE
NAME: PRATT ALEXANDER T III &
MAP/LOT: 0025-0002-0005
LOCATION: 37 WEEKS ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,352.90

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT DONALD C
888 CHADBORNE ROAD
STANDISH ME 04084

5229

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$46,200.00
BUILDING VALUE	\$94,600.00
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	\$2.73

TOTAL TAX DUE ➡ \$2,292.31

NAME: PRATT DONALD C.
MAP/LOT: 0049-0040-0001
LOCATION: 85 MOSHER ROAD
ACCOUNT: 007098 RE
BOOK/PAGE: B24295P233
ACREAGE: 0.46



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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	\$743.59	32.400%
SCHOOL	\$1,461.94	63.700%
COUNTY	\$89.51	3.900%
TOTAL	\$2,295.04	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007098 RE
NAME: PRATT DONALD C
MAP/LOT: 0049-0040-0001
LOCATION: 85 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,147.52

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007098 RE
NAME: PRATT DONALD C
MAP/LOT: 0049-0040-0001
LOCATION: 85 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012 \$1,144.79

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT DONALD C
888 CHADBOURNE ROAD
STANDISH ME 04084

5230

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,100.00
BUILDING VALUE	\$66,800.00
TOTAL: LAND & BLDG	\$137,900.00
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	\$137,900.00
TOTAL TAX	\$2,247.77
LESS PAID TO DATE	\$3.51

TOTAL TAX DUE ➡ \$2,244.26

NAME: PRATT DONALD C.
MAP/LOT: 0049-0040
LOCATION: 79 MOSHER ROAD
ACCOUNT: 000986 RE
BOOK/PAGE: B27415P283
ACREAGE: 0.56



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

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

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000986 RE
NAME: PRATT DONALD C
MAP/LOT: 0049-0040
LOCATION: 79 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,123.88	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000986 RE
NAME: PRATT DONALD C
MAP/LOT: 0049-0040
LOCATION: 79 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,120.38	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT HOWARD &
PRATT BLANCHE
51 PATIO PARK LANE
GORHAM ME 04038

5231

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$28,300.00
TOTAL: LAND & BLDG	\$28,300.00
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	\$13,900.00
TOTAL TAX	\$226.57
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$226.57

NAME: PRATT HOWARD &
MAP/LOT: 0027-0010-0040
LOCATION: 51 PATIO PARK LANE
ACCOUNT: 000549 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$73.41	32.400%
SCHOOL	\$144.33	63.700%
COUNTY	\$8.84	3.900%
TOTAL	\$226.57	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: 000549 RE
NAME: PRATT HOWARD &
MAP/LOT: 0027-0010-0040
LOCATION: 51 PATIO PARK LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$113.28	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000549 RE
NAME: PRATT HOWARD &
MAP/LOT: 0027-0010-0040
LOCATION: 51 PATIO PARK LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$113.29	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT KEVIN D &
PRATT DEBORAH S
129 NARRAGANSETT STREET
GORHAM ME 04038

5232

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$68,500.00
TOTAL: LAND & BLDG	\$142,300.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$133,300.00
TOTAL TAX	\$2,172.79
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,172.79

NAME: PRATT KEVIN D &
MAP/LOT: 0107-0034
LOCATION: 129 NARRAGANSETT STREET
ACCOUNT: 003895 RE
BOOK/PAGE: B19104P181
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$703.98	32.400%
SCHOOL	\$1,384.07	63.700%
COUNTY	\$84.74	3.900%
TOTAL	\$2,172.79	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003895 RE
NAME: PRATT KEVIN D &
MAP/LOT: 0107-0034
LOCATION: 129 NARRAGANSETT STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,086.39	
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FISCAL YEAR 2013



ACCOUNT: 003895 RE
NAME: PRATT KEVIN D &
MAP/LOT: 0107-0034
LOCATION: 129 NARRAGANSETT STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,086.40	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT LEE
29 NEW PORTLAND ROAD
GORHAM ME 04038

5233

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$85,200.00
BUILDING VALUE	\$80,500.00
TOTAL: LAND & BLDG	\$165,700.00
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	\$165,700.00
TOTAL TAX	\$2,700.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,700.91

NAME: PRATT LEE.
MAP/LOT: 0100-0105
LOCATION: 29 NEW PORTLAND ROAD
ACCOUNT: 003501 RE
BOOK/PAGE: B23289P267
ACREAGE: 0.58



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MUNICIPAL	\$875.09	32.400%
SCHOOL	\$1,720.48	63.700%
COUNTY	\$105.34	3.900%
TOTAL	\$2,700.91	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003501 RE
NAME: PRATT LEE
MAP/LOT: 0100-0105
LOCATION: 29 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,350.45

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003501 RE
NAME: PRATT LEE
MAP/LOT: 0100-0105
LOCATION: 29 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,350.46

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PRATT NANCY L
26 WILSON ROAD
GORHAM ME 04038

5234

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,100.00
BUILDING VALUE	\$83,100.00
TOTAL: LAND & BLDG	\$154,200.00
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	\$145,200.00
TOTAL TAX	\$2,366.76
LESS PAID TO DATE	\$45.64

TOTAL TAX DUE ➡ \$2,321.12

NAME: PRATT NANCY L.
MAP/LOT: 0090-0019
LOCATION: 26 WILSON ROAD
ACCOUNT: 004662 RE
BOOK/PAGE: B4257P337
ACREAGE: 2.16



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$766.83	32.400%
SCHOOL	\$1,507.63	63.700%
COUNTY	\$92.30	3.900%
TOTAL	\$2,366.76	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004662 RE
NAME: PRATT NANCY L
MAP/LOT: 0090-0019
LOCATION: 26 WILSON ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,183.38	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004662 RE
NAME: PRATT NANCY L
MAP/LOT: 0090-0019
LOCATION: 26 WILSON ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,137.74	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT ROXANA E
96 FILES ROAD
GORHAM ME 04038

5235

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$7,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$7,100.00
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	\$7,100.00
TOTAL TAX	\$115.73
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$115.73

NAME: PRATT ROXANA E.
MAP/LOT: 0074-0013
LOCATION: FILES ROAD
ACCOUNT: 003296 RE
BOOK/PAGE: B12039P121
ACREAGE: 24.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$37.50	32.400%
SCHOOL	\$73.72	63.700%
COUNTY	\$4.51	3.900%
TOTAL	\$115.73	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003296 RE
NAME: PRATT ROXANA E
MAP/LOT: 0074-0013
LOCATION: FILES ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$57.86	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003296 RE
NAME: PRATT ROXANA E
MAP/LOT: 0074-0013
LOCATION: FILES ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$57.87	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT ROXANA E
96 FILES ROAD
GORHAM ME 04038

5236

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$126,300.00
BUILDING VALUE	\$115,000.00
TOTAL: LAND & BLDG	\$241,300.00
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	\$241,300.00
TOTAL TAX	\$3,933.19
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$3,933.19

NAME: PRATT ROXANA E.
MAP/LOT: 0074-0022
LOCATION: 112 FILES ROAD
ACCOUNT: 002146 RE
BOOK/PAGE: B11319P309
ACREAGE: 59.00



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,274.35	32.400%
SCHOOL	\$2,505.44	63.700%
COUNTY	\$153.39	3.900%
TOTAL	\$3,933.19	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002146 RE
NAME: PRATT ROXANA E
MAP/LOT: 0074-0022
LOCATION: 112 FILES ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,966.59	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002146 RE
NAME: PRATT ROXANA E
MAP/LOT: 0074-0022
LOCATION: 112 FILES ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,966.60	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT ROXANA E
96 FILES ROAD
GORHAM ME 04038

5237

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$66,100.00
BUILDING VALUE	\$277,900.00
TOTAL: LAND & BLDG	\$344,000.00
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	\$335,000.00
TOTAL TAX	\$5,460.50
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$5,460.50

NAME: PRATT ROXANA E.
MAP/LOT: 0074-0022-0001
LOCATION: 96 FILES ROAD
ACCOUNT: 002202 RE
BOOK/PAGE: B21658P340
ACREAGE: 2.90



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,769.20	32.400%
SCHOOL	\$3,478.34	63.700%
COUNTY	\$212.96	3.900%
TOTAL	\$5,460.50	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002202 RE
NAME: PRATT ROXANA E
MAP/LOT: 0074-0022-0001
LOCATION: 96 FILES ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,730.25	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002202 RE
NAME: PRATT ROXANA E
MAP/LOT: 0074-0022-0001
LOCATION: 96 FILES ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,730.25	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRATT-KOSTKA MAUREEN &
KOSTKA JONATHAN T
175 MOSHER ROAD
GORHAM ME 04038

5238

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$51,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$51,900.00
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	\$51,900.00
TOTAL TAX	\$845.97
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$845.97

NAME: PRATT-KOSTKA MAUREEN &
MAP/LOT: 0049-0018-0001
LOCATION: 175 MOSHER ROAD
ACCOUNT: 007146 RE
BOOK/PAGE: B12884P5
ACREAGE: 0.83



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$274.09	32.400%
SCHOOL	\$538.88	63.700%
COUNTY	\$32.99	3.900%
TOTAL	\$845.97	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007146 RE
NAME: PRATT-KOSTKA MAUREEN &
MAP/LOT: 0049-0018-0001
LOCATION: 175 MOSHER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$422.98	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007146 RE
NAME: PRATT-KOSTKA MAUREEN &
MAP/LOT: 0049-0018-0001
LOCATION: 175 MOSHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$422.99	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRECOURT BRIAN &
PRECOURT ALISON S
215 MAPLE LEAF LANE
SHELBURNE VT 05482

5239

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$15,400.00
TOTAL: LAND & BLDG	\$89,300.00
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	\$89,300.00
TOTAL TAX	\$1,455.59
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,455.59

NAME: PRECOURT BRIAN &
MAP/LOT: 0008-0035
LOCATION: 117 BRACKETT ROAD
ACCOUNT: 002047 RE
BOOK/PAGE: B25722P243
ACREAGE: 2.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$471.61	32.400%
SCHOOL	\$927.21	63.700%
COUNTY	\$56.77	3.900%
TOTAL	\$1,455.59	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002047 RE
NAME: PRECOURT BRIAN &
MAP/LOT: 0008-0035
LOCATION: 117 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$727.79

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002047 RE
NAME: PRECOURT BRIAN &
MAP/LOT: 0008-0035
LOCATION: 117 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$727.80

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PREIS WILLIAM H &
PREIS RANDI B
127 QUEEN STREET
GORHAM ME 04038

5240

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$70,800.00
BUILDING VALUE	\$153,900.00
TOTAL: LAND & BLDG	\$224,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$215,700.00
TOTAL TAX	\$3,515.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,515.91

NAME: PREIS WILLIAM H &
MAP/LOT: 0047-0006-0002
LOCATION: 127 QUEEN STREET
ACCOUNT: 000867 RE
BOOK/PAGE: B22524P315
ACREAGE: 1.38



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,139.15	32.400%
SCHOOL	\$2,239.63	63.700%
COUNTY	\$137.12	3.900%
TOTAL	\$3,515.91	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000867 RE
NAME: PREIS WILLIAM H &
MAP/LOT: 0047-0006-0002
LOCATION: 127 QUEEN STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,757.95

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000867 RE
NAME: PREIS WILLIAM H &
MAP/LOT: 0047-0006-0002
LOCATION: 127 QUEEN STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,757.96

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRESBY CRYSTAL L
20 MAPLE DRIVE
GORHAM ME 04038

5241

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$35,700.00
TOTAL: LAND & BLDG	\$35,700.00
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	\$35,700.00
TOTAL TAX	\$581.91
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$581.91

NAME: PRESBY CRYSTAL L.
MAP/LOT: 0015-0007-0197
LOCATION: 20 MAPLE DRIVE
ACCOUNT: 001715 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$188.54	32.400%
SCHOOL	\$370.68	63.700%
COUNTY	\$22.69	3.900%
TOTAL	\$581.91	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001715 RE
NAME: PRESBY CRYSTAL L
MAP/LOT: 0015-0007-0197
LOCATION: 20 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$290.95	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001715 RE
NAME: PRESBY CRYSTAL L
MAP/LOT: 0015-0007-0197
LOCATION: 20 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$290.96	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRESLEY CHRISTOPHER A &
PRESLEY NICHOLE L
86 DOW ROAD
GORHAM ME 04038

5242

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,800.00
BUILDING VALUE	\$172,400.00
TOTAL: LAND & BLDG	\$246,200.00
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	\$246,200.00
TOTAL TAX	\$4,013.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,013.06

NAME: PRESLEY CHRISTOPHER A &
MAP/LOT: 0056-0029-0003
LOCATION: 86 DOW ROAD
ACCOUNT: 000978 RE
BOOK/PAGE: B27144P85
ACREAGE: 5.54



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,300.23	32.400%
SCHOOL	\$2,556.32	63.700%
COUNTY	\$156.51	3.900%
TOTAL	\$4,013.06	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000978 RE
NAME: PRESLEY CHRISTOPHER A &
MAP/LOT: 0056-0029-0003
LOCATION: 86 DOW ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,006.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000978 RE
NAME: PRESLEY CHRISTOPHER A &
MAP/LOT: 0056-0029-0003
LOCATION: 86 DOW ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,006.53	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRESSEY GINA M
1 WILMERS WAY
GORHAM ME 04038

5243

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,200.00
BUILDING VALUE	\$124,800.00
TOTAL: LAND & BLDG	\$200,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$191,000.00
TOTAL TAX	\$3,113.30
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,113.30

NAME: PRESSEY GINA M.
MAP/LOT: 0076-0041-0005
LOCATION: 1 WILMERS WAY
ACCOUNT: 001545 RE
BOOK/PAGE: B16235P60
ACREAGE: 1.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,008.71	32.400%
SCHOOL	\$1,983.17	63.700%
COUNTY	\$121.42	3.900%
TOTAL	\$3,113.30	100.000%

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: 001545 RE
NAME: PRESSEY GINA M
MAP/LOT: 0076-0041-0005
LOCATION: 1 WILMERS WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,556.65	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001545 RE
NAME: PRESSEY GINA M
MAP/LOT: 0076-0041-0005
LOCATION: 1 WILMERS WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,556.65	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRESSEY JOHN ANDREW &
PRESSEY GINA MARIA
1 WILMERS WAY
GORHAM ME 04038

5244

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$60,300.00
BUILDING VALUE	\$72,200.00
TOTAL: LAND & BLDG	\$132,500.00
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	\$132,500.00
TOTAL TAX	\$2,159.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,159.75

NAME: PRESSEY JOHN ANDREW &
MAP/LOT: 0077-0015-0004
LOCATION: 12 SHAWS MILL ROAD
ACCOUNT: 004170 RE
BOOK/PAGE: B24352P319
ACREAGE: 1.76



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$699.76	32.400%
SCHOOL	\$1,375.76	63.700%
COUNTY	\$84.23	3.900%
TOTAL	\$2,159.75	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004170 RE
NAME: PRESSEY JOHN ANDREW &
MAP/LOT: 0077-0015-0004
LOCATION: 12 SHAWS MILL ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,079.87	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004170 RE
NAME: PRESSEY JOHN ANDREW &
MAP/LOT: 0077-0015-0004
LOCATION: 12 SHAWS MILL ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,079.88	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRETORIUS JEANETTE A &
JODOIN JEFFREY M
11 SHAMROCK DRIVE
GORHAM ME 04038

5245

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$82,000.00
BUILDING VALUE	\$203,100.00
TOTAL: LAND & BLDG	\$285,100.00
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	\$285,100.00
TOTAL TAX	\$4,647.13
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,647.13

NAME: PRETORIUS JEANETTE A &
MAP/LOT: 0030-0007-0401
LOCATION: 11 SHAMROCK DRIVE
ACCOUNT: 006675 RE
BOOK/PAGE: B25203P274
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,505.67	32.400%
SCHOOL	\$2,960.22	63.700%
COUNTY	\$181.24	3.900%
TOTAL	\$4,647.13	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006675 RE
NAME: PRETORIUS JEANETTE A &
MAP/LOT: 0030-0007-0401
LOCATION: 11 SHAMROCK DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,323.56

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006675 RE
NAME: PRETORIUS JEANETTE A &
MAP/LOT: 0030-0007-0401
LOCATION: 11 SHAMROCK DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,323.57

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRICE CYNTHIA M
259 COUNTY ROAD
GORHAM ME 04038

5246

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$47,400.00
BUILDING VALUE	\$50,500.00
TOTAL: LAND & BLDG	\$97,900.00
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	\$88,900.00
TOTAL TAX	\$1,449.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$1,449.07

NAME: PRICE CYNTHIA M.
MAP/LOT: 0015-0022
LOCATION: 259 COUNTY ROAD
ACCOUNT: 001046 RE
BOOK/PAGE: B11655P189
ACREAGE: 0.75



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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$923.06	63.700%
COUNTY	\$56.51	3.900%
TOTAL	\$1,449.07	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001046 RE
NAME: PRICE CYNTHIA M
MAP/LOT: 0015-0022
LOCATION: 259 COUNTY ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$724.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001046 RE
NAME: PRICE CYNTHIA M
MAP/LOT: 0015-0022
LOCATION: 259 COUNTY ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$724.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRICE LEWIS D &
PRICE DIANE L
27 PRIMROSE LANE
GORHAM ME 04038

5247

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$65,100.00
BUILDING VALUE	\$93,100.00
TOTAL: LAND & BLDG	\$158,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,200.00
TOTAL TAX	\$2,431.96
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,431.96

NAME: PRICE LEWIS D &
MAP/LOT: 0109-0075
LOCATION: 27 PRIMROSE LANE
ACCOUNT: 004899 RE
BOOK/PAGE: B11704P39
ACREAGE: 0.44



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$787.96	32.400%
SCHOOL	\$1,549.16	63.700%
COUNTY	\$94.85	3.900%
TOTAL	\$2,431.96	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004899 RE
NAME: PRICE LEWIS D &
MAP/LOT: 0109-0075
LOCATION: 27 PRIMROSE LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,215.98	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004899 RE
NAME: PRICE LEWIS D &
MAP/LOT: 0109-0075
LOCATION: 27 PRIMROSE LANE

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,215.98	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRICE H ANN
38 BARD LANE
GORHAM ME 04038

5248

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,900.00
BUILDING VALUE	\$94,600.00
TOTAL: LAND & BLDG	\$173,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$164,500.00
TOTAL TAX	\$2,681.35
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,681.35

NAME: PRICE H ANN.
MAP/LOT: 0093-0011-0001
LOCATION: 38 BARD LANE
ACCOUNT: 005993 RE
BOOK/PAGE: B11445P176
ACREAGE: 4.03



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	\$868.76	32.400%
SCHOOL	\$1,708.02	63.700%
COUNTY	\$104.57	3.900%
TOTAL	\$2,681.35	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005993 RE
NAME: PRICE H ANN
MAP/LOT: 0093-0011-0001
LOCATION: 38 BARD LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$1,340.67	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005993 RE
NAME: PRICE H ANN
MAP/LOT: 0093-0011-0001
LOCATION: 38 BARD LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$1,340.68	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRIDE JOHN D &
PRIDE JOANN
72 BRACKETT ROAD
GORHAM ME 04038

5249

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,500.00
BUILDING VALUE	\$6,800.00
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: PRIDE JOHN D &
MAP/LOT: 0028-0001
LOCATION: PRIDE LANE
ACCOUNT: 000526 RE
BOOK/PAGE: B2816P26
ACREAGE: 6.65



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$365.99	32.400%
SCHOOL	\$719.55	63.700%
COUNTY	\$44.05	3.900%
TOTAL	\$1,129.59	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000526 RE
NAME: PRIDE JOHN D &
MAP/LOT: 0028-0001
LOCATION: PRIDE LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$564.79	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000526 RE
NAME: PRIDE JOHN D &
MAP/LOT: 0028-0001
LOCATION: PRIDE LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$564.80	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRIDE JOHN D &
PRIDE JOANN
72 BRACKETT ROAD
GORHAM ME 04038

5250

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$43,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$43,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$43,800.00
TOTAL TAX	\$713.94
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$713.94

NAME: PRIDE JOHN D &
MAP/LOT: 0028-0001-0002
LOCATION: PRIDE LANE
ACCOUNT: 000678 RE
BOOK/PAGE: B2816P26
ACREAGE: 1.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$231.32	32.400%
SCHOOL	\$454.78	63.700%
COUNTY	\$27.84	3.900%
TOTAL	\$713.94	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000678 RE
NAME: PRIDE JOHN D &
MAP/LOT: 0028-0001-0002
LOCATION: PRIDE LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$356.97	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000678 RE
NAME: PRIDE JOHN D &
MAP/LOT: 0028-0001-0002
LOCATION: PRIDE LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$356.97	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PRIDE JOHN D &
PRIDE JOANN
72 BRACKETT ROAD
GORHAM ME 04038

5251

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$57,600.00
BUILDING VALUE	\$87,600.00
TOTAL: LAND & BLDG	\$145,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$136,200.00
TOTAL TAX	\$2,220.06
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,220.06

NAME: PRIDE JOHN D &
MAP/LOT: 0028-0001-0003
LOCATION: 72 BRACKETT ROAD
ACCOUNT: 000754 RE
BOOK/PAGE: B2655P416
ACREAGE: 1.40



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MUNICIPAL	\$719.30	32.400%
SCHOOL	\$1,414.18	63.700%
COUNTY	\$86.58	3.900%
TOTAL	\$2,220.06	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000754 RE
NAME: PRIDE JOHN D &
MAP/LOT: 0028-0001-0003
LOCATION: 72 BRACKETT ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,110.03

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FISCAL YEAR 2013



ACCOUNT: 000754 RE
NAME: PRIDE JOHN D &
MAP/LOT: 0028-0001-0003
LOCATION: 72 BRACKETT ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,110.03

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRINCE GREGORY R &
PRINCE TERESA O
25 OSBORNE ROAD
GORHAM ME 04038

5252

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$50,500.00
BUILDING VALUE	\$95,600.00
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: PRINCE GREGORY R &
MAP/LOT: 0036-0026
LOCATION: 25 OSBORNE ROAD
ACCOUNT: 003147 RE
BOOK/PAGE: B11987P191
ACREAGE: 0.50



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MUNICIPAL	\$724.05	32.400%
SCHOOL	\$1,423.52	63.700%
COUNTY	\$87.15	3.900%
TOTAL	\$2,234.73	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003147 RE
NAME: PRINCE GREGORY R &
MAP/LOT: 0036-0026
LOCATION: 25 OSBORNE ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,117.36

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003147 RE
NAME: PRINCE GREGORY R &
MAP/LOT: 0036-0026
LOCATION: 25 OSBORNE ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,117.37

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRINCE SANFORD J IV &
PRINCE SUSAN M
51 OXFORD STREET
FRYEBURG ME 04037

5253

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$114,800.00
BUILDING VALUE	\$182,700.00
TOTAL: LAND & BLDG	\$297,500.00
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	\$288,500.00
TOTAL TAX	\$4,702.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,702.55

NAME: PRINCE SANFORD J IV &
MAP/LOT: 0106-0029-0006
LOCATION: 49 VILLAGE WOODS CIRCLE
ACCOUNT: 002248 RE
BOOK/PAGE: B8306P262
ACREAGE: 0.46



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,523.63	32.400%
SCHOOL	\$2,995.52	63.700%
COUNTY	\$183.40	3.900%
TOTAL	\$4,702.55	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002248 RE
NAME: PRINCE SANFORD J IV &
MAP/LOT: 0106-0029-0006
LOCATION: 49 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,351.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002248 RE
NAME: PRINCE SANFORD J IV &
MAP/LOT: 0106-0029-0006
LOCATION: 49 VILLAGE WOODS CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,351.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRINDLE M DEAN &
PRINDLE SUZANNE C
18 CHRISTOPHER ROAD
GORHAM ME 04038

5254

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$92,500.00
BUILDING VALUE	\$96,300.00
TOTAL: LAND & BLDG	\$188,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$179,800.00
TOTAL TAX	\$2,930.74
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,930.74

NAME: PRINDLE M DEAN &
MAP/LOT: 0081-0026-0306
LOCATION: 18 CHRISTOPHER ROAD
ACCOUNT: 002445 RE
BOOK/PAGE: B16710P113
ACREAGE: 2.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$949.56	32.400%
SCHOOL	\$1,866.88	63.700%
COUNTY	\$114.30	3.900%
TOTAL	\$2,930.74	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002445 RE
NAME: PRINDLE M DEAN &
MAP/LOT: 0081-0026-0306
LOCATION: 18 CHRISTOPHER ROAD

INTEREST BEGINS ON 05/16/2013

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

05/15/2013 \$1,465.37

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002445 RE
NAME: PRINDLE M DEAN &
MAP/LOT: 0081-0026-0306
LOCATION: 18 CHRISTOPHER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,465.37

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRITCHARD JASON
83 EVERGREEN DRIVE
GORHAM ME 04038

5255

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: PRITCHARD JASON.
MAP/LOT: 0015-0007-0253
LOCATION: 83 EVERGREEN DRIVE
ACCOUNT: 001273 RE
BOOK/PAGE:
ACREAGE: 0.00



TAXPAYER'S NOTICE

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$156.85	32.400%
SCHOOL	\$308.38	63.700%
COUNTY	\$18.88	3.900%
TOTAL	\$484.11	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001273 RE
NAME: PRITCHARD JASON
MAP/LOT: 0015-0007-0253
LOCATION: 83 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$242.05	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001273 RE
NAME: PRITCHARD JASON
MAP/LOT: 0015-0007-0253
LOCATION: 83 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$242.06	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRITCHARD JOSEPH M &
PRITCHARD ELIZABETH B
3 BRIDLE PATH WAY
GORHAM ME 04038

5256

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,200.00
BUILDING VALUE	\$179,700.00
TOTAL: LAND & BLDG	\$283,900.00
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	\$274,900.00
TOTAL TAX	\$4,480.87
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$4,480.87

NAME: PRITCHARD JOSEPH M &
MAP/LOT: 0003-0007-0006
LOCATION: 3 BRIDLE PATH WAY
ACCOUNT: 003429 RE
BOOK/PAGE: B14650P224
ACREAGE: 0.98



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,451.80	32.400%
SCHOOL	\$2,854.31	63.700%
COUNTY	\$174.75	3.900%
TOTAL	\$4,480.87	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003429 RE
NAME: PRITCHARD JOSEPH M &
MAP/LOT: 0003-0007-0006
LOCATION: 3 BRIDLE PATH WAY

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$2,240.43	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003429 RE
NAME: PRITCHARD JOSEPH M &
MAP/LOT: 0003-0007-0006
LOCATION: 3 BRIDLE PATH WAY

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$2,240.44	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRITCHARD LAWRENCE W &
PRITCHARD JO-ANNE
14 WHITE BIRCH LANE
GORHAM ME 04038

5257

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$68,000.00
BUILDING VALUE	\$81,100.00
TOTAL: LAND & BLDG	\$149,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$140,100.00
TOTAL TAX	\$2,283.63
LESS PAID TO DATE	\$0.01

TOTAL TAX DUE ➡ \$2,283.62

NAME: PRITCHARD LAWRENCE W &
MAP/LOT: 0100-0090
LOCATION: 14 WHITE BIRCH LANE
ACCOUNT: 002609 RE
BOOK/PAGE: B6785P102
ACREAGE: 0.22



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$739.90	32.400%
SCHOOL	\$1,454.67	63.700%
COUNTY	\$89.06	3.900%
TOTAL	\$2,283.63	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 002609 RE
NAME: PRITCHARD LAWRENCE W &
MAP/LOT: 0100-0090
LOCATION: 14 WHITE BIRCH LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,141.81	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 002609 RE
NAME: PRITCHARD LAWRENCE W &
MAP/LOT: 0100-0090
LOCATION: 14 WHITE BIRCH LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,141.81	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROCTOR BRENDA J
18 MARYANN DRIVE
GORHAM ME 04038

5258

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$71,300.00
BUILDING VALUE	\$86,900.00
TOTAL: LAND & BLDG	\$158,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$149,200.00
TOTAL TAX	\$2,431.96
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,431.96

NAME: PROCTOR BRENDA J.
MAP/LOT: 0022-0004-0711
LOCATION: 18 MARYANN DRIVE
ACCOUNT: 007113 RE
BOOK/PAGE: B26355P58
ACREAGE: 1.36



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$787.96	32.400%
SCHOOL	\$1,549.16	63.700%
COUNTY	\$94.85	3.900%
TOTAL	\$2,431.96	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007113 RE
NAME: PROCTOR BRENDA J
MAP/LOT: 0022-0004-0711
LOCATION: 18 MARYANN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,215.98	
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FISCAL YEAR 2013



ACCOUNT: 007113 RE
NAME: PROCTOR BRENDA J
MAP/LOT: 0022-0004-0711
LOCATION: 18 MARYANN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,215.98	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROCTOR SANDRA
98 EVERGREEN DRIVE
GORHAM ME 04038

5259

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$31,400.00
TOTAL: LAND & BLDG	\$31,400.00
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	\$22,400.00
TOTAL TAX	\$365.12
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$365.12

NAME: PROCTOR SANDRA.
MAP/LOT: 0015-0007-0168
LOCATION: 98 EVERGREEN DRIVE
ACCOUNT: 000618 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$118.30	32.400%
SCHOOL	\$232.58	63.700%
COUNTY	\$14.24	3.900%
TOTAL	\$365.12	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: 000618 RE
NAME: PROCTOR SANDRA
MAP/LOT: 0015-0007-0168
LOCATION: 98 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$182.56	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000618 RE
NAME: PROCTOR SANDRA
MAP/LOT: 0015-0007-0168
LOCATION: 98 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$182.56	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROFENNO TIMOTHY S &
PROFENNO MARCIA A
43 NEW PORTLAND ROAD
GORHAM ME 04038

5260

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$75,800.00
BUILDING VALUE	\$87,800.00
TOTAL: LAND & BLDG	\$163,600.00
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	\$154,600.00
TOTAL TAX	\$2,519.98
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,519.98

NAME: PROFENNO TIMOTHY S &
MAP/LOT: 0100-0095
LOCATION: 43 NEW PORTLAND ROAD
ACCOUNT: 003854 RE
BOOK/PAGE: B14154P46
ACREAGE: 0.34



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$816.47	32.400%
SCHOOL	\$1,605.23	63.700%
COUNTY	\$98.28	3.900%
TOTAL	\$2,519.98	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 003854 RE
NAME: PROFENNO TIMOTHY S &
MAP/LOT: 0100-0095
LOCATION: 43 NEW PORTLAND ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,259.99	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003854 RE
NAME: PROFENNO TIMOTHY S &
MAP/LOT: 0100-0095
LOCATION: 43 NEW PORTLAND ROAD

INTEREST BEGINS ON 11/16/2012

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

11/15/2012	\$1,259.99	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROUDFOOT PRISCILLA P &
PROUDFOOT DEBORAH C
45 EVERGREEN DRIVE
GORHAM ME 04038

5261

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$23,100.00
TOTAL: LAND & BLDG	\$23,100.00
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	\$8,700.00
TOTAL TAX	\$141.81
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$141.81

NAME: PROUDFOOT PRISCILLA P &
MAP/LOT: 0002-0001-0037
LOCATION: 45 EVERGREEN DRIVE
ACCOUNT: 004152 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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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	\$45.95	32.400%
SCHOOL	\$90.33	63.700%
COUNTY	\$5.53	3.900%
TOTAL	\$141.81	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004152 RE
NAME: PROUDFOOT PRISCILLA P &
MAP/LOT: 0002-0001-0037
LOCATION: 45 EVERGREEN DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$70.90	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004152 RE
NAME: PROUDFOOT PRISCILLA P &
MAP/LOT: 0002-0001-0037
LOCATION: 45 EVERGREEN DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$70.91	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROULX MARY ANN
244 LIBBY AVENUE
GORHAM ME 04038

5262

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$52,800.00
BUILDING VALUE	\$88,700.00
TOTAL: LAND & BLDG	\$141,500.00
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	\$132,500.00
TOTAL TAX	\$2,159.75
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,159.75

NAME: PROULX MARY ANN.
MAP/LOT: 0030-0022
LOCATION: 244 LIBBY AVENUE
ACCOUNT: 001995 RE
BOOK/PAGE: B29191P37
ACREAGE: 2.06



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$699.76	32.400%
SCHOOL	\$1,375.76	63.700%
COUNTY	\$84.23	3.900%
TOTAL	\$2,159.75	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001995 RE
NAME: PROULX MARY ANN
MAP/LOT: 0030-0022
LOCATION: 244 LIBBY AVENUE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,079.87	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001995 RE
NAME: PROULX MARY ANN
MAP/LOT: 0030-0022
LOCATION: 244 LIBBY AVENUE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,079.88	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROULX SUZANNE M
21 HOPE DRIVE
GORHAM ME 04038

5263

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,000.00
BUILDING VALUE	\$87,100.00
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: PROULX SUZANNE M.
MAP/LOT: 0048-0020-0214
LOCATION: 21 HOPE DRIVE
ACCOUNT: 005986 RE
BOOK/PAGE: B26238P25
ACREAGE: 1.56



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$866.64	32.400%
SCHOOL	\$1,703.87	63.700%
COUNTY	\$104.32	3.900%
TOTAL	\$2,674.83	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005986 RE
NAME: PROULX SUZANNE M
MAP/LOT: 0048-0020-0214
LOCATION: 21 HOPE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,337.41

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005986 RE
NAME: PROULX SUZANNE M
MAP/LOT: 0048-0020-0214
LOCATION: 21 HOPE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,337.42

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PROVOST DAVID &
PROVOST ELIZABETH
27 CLEARVIEW DRIVE
GORHAM ME 04038

5264

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$104,900.00
BUILDING VALUE	\$147,700.00
TOTAL: LAND & BLDG	\$252,600.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$243,600.00
TOTAL TAX	\$3,970.68
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,970.68

NAME: PROVOST DAVID &
MAP/LOT: 0116-0054
LOCATION: 27 CLEARVIEW DRIVE
ACCOUNT: 005822 RE
BOOK/PAGE: B22795P139
ACREAGE: 0.50



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,286.50	32.400%
SCHOOL	\$2,529.32	63.700%
COUNTY	\$154.86	3.900%
TOTAL	\$3,970.68	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 005822 RE
NAME: PROVOST DAVID &
MAP/LOT: 0116-0054
LOCATION: 27 CLEARVIEW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,985.34

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 005822 RE
NAME: PROVOST DAVID &
MAP/LOT: 0116-0054
LOCATION: 27 CLEARVIEW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,985.34

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PRUNIER MATTHEW C &
PRUNIER KASEY L
104 FINN PARKER ROAD
GORHAM ME 04038

5265

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$62,700.00
BUILDING VALUE	\$211,000.00
TOTAL: LAND & BLDG	\$273,700.00
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	\$273,700.00
TOTAL TAX	\$4,461.31
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$4,461.31

NAME: PRUNIER MATTHEW C &
MAP/LOT: 0055-0009-0301
LOCATION: 104 FINN PARKER ROAD
ACCOUNT: 007118 RE
BOOK/PAGE: B26671P43
ACREAGE: 2.11



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,445.46	32.400%
SCHOOL	\$2,841.85	63.700%
COUNTY	\$173.99	3.900%
TOTAL	\$4,461.31	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007118 RE
NAME: PRUNIER MATTHEW C &
MAP/LOT: 0055-0009-0301
LOCATION: 104 FINN PARKER ROAD

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,230.65

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007118 RE
NAME: PRUNIER MATTHEW C &
MAP/LOT: 0055-0009-0301
LOCATION: 104 FINN PARKER ROAD

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,230.66

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUBLICKER MARK R &
PUBLICKER STEPHANIE P
9 PIONEER CIRCLE
GORHAM ME 04038

5266

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$123,200.00
BUILDING VALUE	\$173,500.00
TOTAL: LAND & BLDG	\$296,700.00
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	\$296,700.00
TOTAL TAX	\$4,836.21
LESS PAID TO DATE	\$0.93
TOTAL TAX DUE ➡	\$4,835.28

NAME: PUBLICKER MARK R &
MAP/LOT: 0043A-0017-0011
LOCATION: 9 PIONEER CIRCLE
ACCOUNT: 004868 RE
BOOK/PAGE: B20515P97
ACREAGE: 3.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,566.93	32.400%
SCHOOL	\$3,080.67	63.700%
COUNTY	\$188.61	3.900%
TOTAL	\$4,836.21	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004868 RE
NAME: PUBLICKER MARK R &
MAP/LOT: 0043A-0017-0011
LOCATION: 9 PIONEER CIRCLE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$2,418.10

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004868 RE
NAME: PUBLICKER MARK R &
MAP/LOT: 0043A-0017-0011
LOCATION: 9 PIONEER CIRCLE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$2,417.18

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PULKKINEN KATARIINA
35 HOLLAND AVENUE
PINE BUSH NY 12566

5267

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$76,800.00
BUILDING VALUE	\$120,700.00
TOTAL: LAND & BLDG	\$197,500.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$197,500.00
TOTAL TAX	\$3,219.25
LESS PAID TO DATE	\$2.31

TOTAL TAX DUE ➡ \$3,216.94

NAME: PULKKINEN KATARIINA.
MAP/LOT: 0101-0020-0003
LOCATION: 14 WOODSIDE DRIVE
ACCOUNT: 006492 RE
BOOK/PAGE: B21774P210
ACREAGE: 0.36



TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,043.04	32.400%
SCHOOL	\$2,050.66	63.700%
COUNTY	\$125.55	3.900%
TOTAL	\$3,219.25	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 006492 RE
NAME: PULKKINEN KATARIINA
MAP/LOT: 0101-0020-0003
LOCATION: 14 WOODSIDE DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,609.62	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 006492 RE
NAME: PULKKINEN KATARIINA
MAP/LOT: 0101-0020-0003
LOCATION: 14 WOODSIDE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,607.32	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PULSIFER PETER R
4 GALE STREET
GORHAM ME 04038

5268

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$59,100.00
BUILDING VALUE	\$82,400.00
TOTAL: LAND & BLDG	\$141,500.00
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	\$141,500.00
TOTAL TAX	\$2,306.45
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,306.45

NAME: PULSIFER PETER R.
MAP/LOT: 0053-0004
LOCATION: 4 GALE STREET
ACCOUNT: 001164 RE
BOOK/PAGE: B23859P265
ACREAGE: 0.40



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$747.29	32.400%
SCHOOL	\$1,469.21	63.700%
COUNTY	\$89.95	3.900%
TOTAL	\$2,306.45	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001164 RE
NAME: PULSIFER PETER R
MAP/LOT: 0053-0004
LOCATION: 4 GALE STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,153.22	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001164 RE
NAME: PULSIFER PETER R
MAP/LOT: 0053-0004
LOCATION: 4 GALE STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,153.23	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUOPOLO JOHN N &
PUOPOLO SUSAN
16 MAPLE DRIVE
GORHAM ME 04038

5269

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$22,700.00
TOTAL: LAND & BLDG	\$22,700.00
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	\$22,700.00
TOTAL TAX	\$370.01
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$370.01

NAME: PUOPOLO JOHN N &
MAP/LOT: 0015-0007-0195
LOCATION: 16 MAPLE DRIVE
ACCOUNT: 001548 RE
BOOK/PAGE:
ACREAGE: 0.00



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CURRENT BILLING DISTRIBUTION

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

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001548 RE
NAME: PUOPOLO JOHN N &
MAP/LOT: 0015-0007-0195
LOCATION: 16 MAPLE DRIVE

INTEREST BEGINS ON 05/16/2013

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

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001548 RE
NAME: PUOPOLO JOHN N &
MAP/LOT: 0015-0007-0195
LOCATION: 16 MAPLE DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$185.01	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUOPOLO SUSAN M
12 GLORIA STREET
GORHAM ME 04038

5270

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$73,900.00
BUILDING VALUE	\$156,600.00
TOTAL: LAND & BLDG	\$230,500.00
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	\$230,500.00
TOTAL TAX	\$3,757.15
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$3,757.15

NAME: PUOPOLO SUSAN M.
MAP/LOT: 0081-0020-0001
LOCATION: 12 GLORIA STREET
ACCOUNT: 004819 RE
BOOK/PAGE: B23560P169
ACREAGE: 1.40



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MUNICIPAL	\$1,217.32	32.400%
SCHOOL	\$2,393.30	63.700%
COUNTY	\$146.53	3.900%
TOTAL	\$3,757.15	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 004819 RE
NAME: PUOPOLO SUSAN M
MAP/LOT: 0081-0020-0001
LOCATION: 12 GLORIA STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,878.57

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 004819 RE
NAME: PUOPOLO SUSAN M
MAP/LOT: 0081-0020-0001
LOCATION: 12 GLORIA STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,878.58

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PURINTON MATTHEW R &
PURINTON KELLY M
P O BOX 3
W BOWDOIN ME 04287

5271

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$87,500.00
BUILDING VALUE	\$187,700.00
TOTAL: LAND & BLDG	\$275,200.00
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	\$275,200.00
TOTAL TAX	\$4,485.76
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$4,485.76

NAME: PURINTON MATTHEW R &
MAP/LOT: 0104-0032
LOCATION: 184 SOUTH STREET
ACCOUNT: 003324 RE
BOOK/PAGE: B21604P171
ACREAGE: 2.59



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MUNICIPAL	\$1,453.39	32.400%
SCHOOL	\$2,857.43	63.700%
COUNTY	\$174.94	3.900%
TOTAL	\$4,485.76	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: 003324 RE
NAME: PURINTON MATTHEW R &
MAP/LOT: 0104-0032
LOCATION: 184 SOUTH STREET

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$2,242.88	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 003324 RE
NAME: PURINTON MATTHEW R &
MAP/LOT: 0104-0032
LOCATION: 184 SOUTH STREET

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$2,242.88	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PUTZ GENE R &
PUTZ KAREN D
27 HIGHMEADOW DRIVE
GORHAM ME 04038

5272

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$86,800.00
BUILDING VALUE	\$118,800.00
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: PUTZ GENE R &
MAP/LOT: 0088-0014-0006
LOCATION: 27 HIGHMEADOW DRIVE
ACCOUNT: 001994 RE
BOOK/PAGE: B4812P261
ACREAGE: 2.67



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$1,038.28	32.400%
SCHOOL	\$2,041.32	63.700%
COUNTY	\$124.98	3.900%
TOTAL	\$3,204.58	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001994 RE
NAME: PUTZ GENE R &
MAP/LOT: 0088-0014-0006
LOCATION: 27 HIGHMEADOW DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013 \$1,602.29

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001994 RE
NAME: PUTZ GENE R &
MAP/LOT: 0088-0014-0006
LOCATION: 27 HIGHMEADOW DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012 \$1,602.29

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5273

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,200.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,200.00
TOTAL TAX	\$166.26
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$166.26

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0127
LOCATION: 3 SHANA LANE
ACCOUNT: 007155 RE
BOOK/PAGE: B27834P284
ACREAGE: 2.43



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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$53.87	32.400%
SCHOOL	\$105.91	63.700%
COUNTY	\$6.48	3.900%
TOTAL	\$166.26	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007155 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0127
LOCATION: 3 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$83.13	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007155 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0127
LOCATION: 3 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$83.13	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5274

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,100.00
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	\$8,100.00
TOTAL TAX	\$132.03
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$132.03

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0126
LOCATION: 21 SHANA LANE
ACCOUNT: 007156 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.33



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$42.78	32.400%
SCHOOL	\$84.10	63.700%
COUNTY	\$5.15	3.900%
TOTAL	\$132.03	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007156 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0126
LOCATION: 21 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$66.01	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007156 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0126
LOCATION: 21 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$66.02	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5275

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$136.92

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0125
LOCATION: 31 SHANA LANE
ACCOUNT: 007157 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.01



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.36	32.400%
SCHOOL	\$87.22	63.700%
COUNTY	\$5.34	3.900%
TOTAL	\$136.92	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007157 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0125
LOCATION: 31 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$68.46	

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FISCAL YEAR 2013



ACCOUNT: 007157 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0125
LOCATION: 31 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$68.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5276

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$138.55

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0124
LOCATION: 35 SHANA LANE
ACCOUNT: 007158 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.08



TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.89	32.400%
SCHOOL	\$88.26	63.700%
COUNTY	\$5.40	3.900%
TOTAL	\$138.55	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007158 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0124
LOCATION: 35 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$69.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007158 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0124
LOCATION: 35 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$69.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5277

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,800.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,800.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,800.00
TOTAL TAX	\$143.44
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$143.44

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0123
LOCATION: 49 SHANA LANE
ACCOUNT: 007159 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.26



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$46.47	32.400%
SCHOOL	\$91.37	63.700%
COUNTY	\$5.59	3.900%
TOTAL	\$143.44	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007159 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0123
LOCATION: 49 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$71.72	

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FISCAL YEAR 2013



ACCOUNT: 007159 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0123
LOCATION: 49 SHANA LANE

INTEREST BEGINS ON 11/16/2012

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

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5278

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$9,400.00
TOTAL TAX	\$153.22
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$153.22

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0121
LOCATION: 54 SHANA LANE
ACCOUNT: 007161 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.57



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$49.64	32.400%
SCHOOL	\$97.60	63.700%
COUNTY	\$5.98	3.900%
TOTAL	\$153.22	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007161 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0121
LOCATION: 54 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$76.61	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007161 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0121
LOCATION: 54 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$76.61	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5279

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$136.92

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0114
LOCATION: 54 TIA TRAIL
ACCOUNT: 007168 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.02



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SCHOOL	\$87.22	63.700%
COUNTY	\$5.34	3.900%
TOTAL	\$136.92	100.000%

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007168 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0114
LOCATION: 54 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$68.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007168 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0114
LOCATION: 54 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$68.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5280

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,900.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,900.00
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	\$8,900.00
TOTAL TAX	\$145.07
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$145.07

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0102
LOCATION: 8 SHANA LANE
ACCOUNT: 007150 RE
BOOK/PAGE: B27834P284
ACREAGE: 2.02



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	\$47.00	32.400%
SCHOOL	\$92.41	63.700%
COUNTY	\$5.66	3.900%
TOTAL	\$145.07	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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By mail to **TOWN OF GORHAM**

Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007150 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0102
LOCATION: 8 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$72.53	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007150 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0102
LOCATION: 8 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$72.54	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5281

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,200.00
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	\$8,200.00
TOTAL TAX	\$133.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$133.66

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0119
LOCATION: 40 SHANA LANE
ACCOUNT: 007163 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.05



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$43.31	32.400%
SCHOOL	\$85.14	63.700%
COUNTY	\$5.21	3.900%
TOTAL	\$133.66	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007163 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0119
LOCATION: 40 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$66.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007163 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0119
LOCATION: 40 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$66.83	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5282

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,100.00
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	\$9,100.00
TOTAL TAX	\$148.33
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$148.33

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0118
LOCATION: 7 TIA TRAIL
ACCOUNT: 007164 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.54



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$48.06	32.400%
SCHOOL	\$94.49	63.700%
COUNTY	\$5.78	3.900%
TOTAL	\$148.33	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: 007164 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0118
LOCATION: 7 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$74.16	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007164 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0118
LOCATION: 7 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$74.17	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5283

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,000.00
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	\$9,000.00
TOTAL TAX	\$146.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$146.70

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0117
LOCATION: 17 TIA TRAIL
ACCOUNT: 007165 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.22



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$47.53	32.400%
SCHOOL	\$93.45	63.700%
COUNTY	\$5.72	3.900%
TOTAL	\$146.70	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007165 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0117
LOCATION: 17 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$73.35	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007165 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0117
LOCATION: 17 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$73.35	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5284

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$136.92

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0115
LOCATION: 27 TIA TRAIL
ACCOUNT: 007167 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.01



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CURRENT BILLING DISTRIBUTION

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SCHOOL	\$87.22	63.700%
COUNTY	\$5.34	3.900%
TOTAL	\$136.92	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007167 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0115
LOCATION: 27 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$68.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007167 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0115
LOCATION: 27 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$68.46	

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TOWN OF GORHAM

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Gorham, Maine 04038

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750 WARREN AVENUE
PORTLAND ME 04103

5285

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$136.92

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0113
LOCATION: 50 TIA TRAIL
ACCOUNT: 007169 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.02



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SCHOOL	\$87.22	63.700%
COUNTY	\$5.34	3.900%
TOTAL	\$136.92	100.000%

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007169 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0113
LOCATION: 50 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$68.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007169 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0113
LOCATION: 50 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$68.46	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5286

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$138.55

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0112
LOCATION: 46 TIA TRAIL
ACCOUNT: 007170 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.08



TAXPAYER'S NOTICE

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

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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.89	32.400%
SCHOOL	\$88.26	63.700%
COUNTY	\$5.40	3.900%
TOTAL	\$138.55	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007170 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0112
LOCATION: 46 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$69.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007170 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0112
LOCATION: 46 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$69.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5287

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$136.92

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0110
LOCATION: 30 TIA TRAIL
ACCOUNT: 007172 RE
BOOK/PAGE: B27834P284
ACREAGE: 0.92



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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007172 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0110
LOCATION: 30 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$68.46	

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FISCAL YEAR 2013



ACCOUNT: 007172 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0110
LOCATION: 30 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$68.46	

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75 South St.
Gorham, Maine 04038

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

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5288

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$138.55

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0109
LOCATION: 26 TIA TRAIL
ACCOUNT: 007173 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.08



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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007173 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0109
LOCATION: 26 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$69.27	

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FISCAL YEAR 2013



ACCOUNT: 007173 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0109
LOCATION: 26 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$69.28	

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75 South St.
Gorham, Maine 04038

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PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5289

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$9,000.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$9,000.00
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	\$9,000.00
TOTAL TAX	\$146.70
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$146.70

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0108
LOCATION: 22 TIA TRAIL
ACCOUNT: 007174 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.40



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MUNICIPAL	\$47.53	32.400%
SCHOOL	\$93.45	63.700%
COUNTY	\$5.72	3.900%
TOTAL	\$146.70	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007174 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0108
LOCATION: 22 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$73.35	

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FISCAL YEAR 2013



ACCOUNT: 007174 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0108
LOCATION: 22 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$73.35	

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75 South St.
Gorham, Maine 04038

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

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750 WARREN AVENUE
PORTLAND ME 04103

5290

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,200.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,200.00
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	\$8,200.00
TOTAL TAX	\$133.66
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$133.66

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0107
LOCATION: 14 TIA TRAIL
ACCOUNT: 007175 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.25



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SCHOOL	\$85.14	63.700%
COUNTY	\$5.21	3.900%
TOTAL	\$133.66	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007175 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0107
LOCATION: 14 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$66.83	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007175 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0107
LOCATION: 14 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$66.83	

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750 WARREN AVENUE
PORTLAND ME 04103

5291

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$136.92

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0106
LOCATION: 10 TIA TRAIL
ACCOUNT: 007176 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.43



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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007176 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0106
LOCATION: 10 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$68.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007176 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0106
LOCATION: 10 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$68.46	

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750 WARREN AVENUE
PORTLAND ME 04103

5292

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$138.55

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0105
LOCATION: 26 SHANA LANE
ACCOUNT: 007191 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.03



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SCHOOL	\$88.26	63.700%
COUNTY	\$5.40	3.900%
TOTAL	\$138.55	100.000%

Based on \$16.30 per \$1,000.00

REMITTANCE INSTRUCTIONS

Please make check or money order payable to

TOWN OF GORHAM

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007191 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0105
LOCATION: 26 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$69.27	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007191 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0105
LOCATION: 26 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$69.28	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5293

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$10,100.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$10,100.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$10,100.00
TOTAL TAX	\$164.63
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$164.63

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0103
LOCATION: 18 SHANA LANE
ACCOUNT: 007193 RE
BOOK/PAGE: B27834P284
ACREAGE: 5.20



TAXPAYER'S NOTICE

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$53.34	32.400%
SCHOOL	\$104.87	63.700%
COUNTY	\$6.42	3.900%
TOTAL	\$164.63	100.000%

Based on \$16.30 per \$1,000.00

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Tax Collector

75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007193 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0103
LOCATION: 18 SHANA LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$82.31	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007193 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0103
LOCATION: 18 SHANA LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$82.32	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5294

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,500.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,500.00
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	\$8,500.00
TOTAL TAX	\$138.55
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$138.55

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0116
LOCATION: 19 TIA TRAIL
ACCOUNT: 007166 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.03



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.89	32.400%
SCHOOL	\$88.26	63.700%
COUNTY	\$5.40	3.900%
TOTAL	\$138.55	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007166 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0116
LOCATION: 19 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$69.27	

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FISCAL YEAR 2013



ACCOUNT: 007166 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0116
LOCATION: 19 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$69.28	

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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYAEVNA MEADOW GORHAM LLC
750 WARREN AVENUE
PORTLAND ME 04103

5295

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$8,400.00
BUILDING VALUE	\$0.00
TOTAL: LAND & BLDG	\$8,400.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$0.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$8,400.00
TOTAL TAX	\$136.92
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE ➡	\$136.92

NAME: PYAEVNA MEADOW GORHAM LLC.
MAP/LOT: 0081-0027-0111
LOCATION: 42 TIA TRAIL
ACCOUNT: 007171 RE
BOOK/PAGE: B27834P284
ACREAGE: 1.07



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$44.36	32.400%
SCHOOL	\$87.22	63.700%
COUNTY	\$5.34	3.900%
TOTAL	\$136.92	100.000%

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 007171 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0111
LOCATION: 42 TIA TRAIL

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
05/15/2013	\$68.46	

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 007171 RE
NAME: PYAEVNA MEADOW GORHAM LLC
MAP/LOT: 0081-0027-0111
LOCATION: 42 TIA TRAIL

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
11/15/2012	\$68.46	

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT



TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYLE JODY L &
PYLE JENNIFER J
91 BROOKWOOD DRIVE
GORHAM ME 04038

5296

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$58,500.00
BUILDING VALUE	\$83,400.00
TOTAL: LAND & BLDG	\$141,900.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$132,900.00
TOTAL TAX	\$2,166.27
LESS PAID TO DATE	\$0.00

TOTAL TAX DUE ➡ \$2,166.27

NAME: PYLE JODY L &
MAP/LOT: 0096-0002-0203
LOCATION: 91 BROOKWOOD DRIVE
ACCOUNT: 001021 RE
BOOK/PAGE: B17061P59
ACREAGE: 0.92



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$701.87	32.400%
SCHOOL	\$1,379.91	63.700%
COUNTY	\$84.48	3.900%
TOTAL	\$2,166.27	100.000%

Based on \$16.30 per \$1,000.00

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75 South St., Ste#1

Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 001021 RE
NAME: PYLE JODY L &
MAP/LOT: 0096-0002-0203
LOCATION: 91 BROOKWOOD DRIVE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,083.13	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 001021 RE
NAME: PYLE JODY L &
MAP/LOT: 0096-0002-0203
LOCATION: 91 BROOKWOOD DRIVE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,083.14	
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TOWN OF GORHAM

75 South St.
Gorham, Maine 04038

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

PYY CRAIG S
16 SHIRLEY LANE
GORHAM ME 04038

5297

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$53,100.00
BUILDING VALUE	\$96,600.00
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: PYY CRAIG S.
MAP/LOT: 0008-0032
LOCATION: 16 SHIRLEY LANE
ACCOUNT: 000190 RE
BOOK/PAGE: B14025P23
ACREAGE: 0.60



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CURRENT BILLING DISTRIBUTION

MUNICIPAL	\$743.06	32.400%
SCHOOL	\$1,460.90	63.700%
COUNTY	\$89.44	3.900%
TOTAL	\$2,293.41	100.000%

Based on \$16.30 per \$1,000.00

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Gorham, Maine 04038

FISCAL YEAR 2013



ACCOUNT: 000190 RE
NAME: PYY CRAIG S
MAP/LOT: 0008-0032
LOCATION: 16 SHIRLEY LANE

INTEREST BEGINS ON 05/16/2013

DUE DATE	AMOUNT DUE	AMOUNT PAID
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05/15/2013	\$1,146.70	
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PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013



ACCOUNT: 000190 RE
NAME: PYY CRAIG S
MAP/LOT: 0008-0032
LOCATION: 16 SHIRLEY LANE

INTEREST BEGINS ON 11/16/2012

DUE DATE	AMOUNT DUE	AMOUNT PAID
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11/15/2012	\$1,146.71	
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PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT