

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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QAD INVESTMENTS INC 462 MAIN STREET GORHAM ME 04038 5298

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$54,600.00
BUILDING VALUE	\$124,400.00
TOTAL: LAND & BLDG	\$179,000.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$170,000.00
TOTAL TAX	\$2,771.00
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,771.00

NAME: QAD INVESTMENTS INC. MAP/LOT: 0030-0005 LOCATION: 462 MAIN STREET ACCOUNT: 001317 RE BOOK/PAGE: B18224P236 ACREAGE: 1.38

LOCATION: 462 MAIN STREET

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current property owners.

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$897.80 \$1,765.13 <u>\$108.07</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,771.00	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 001317 RE INTEREST BEGINS ON 05/16/2013 NAME: QAD INVESTMENTS INC DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0030-0005 LOCATION: 462 MAIN STREET 05/15/2013 \$1,385.50 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001317 RE INTEREST BEGINS ON 11/16/2012 NAME: QAD INVESTMENTS INC AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0030-0005

11/15/2012 \$1,385.50



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINLAN ELLEN 55 SOUTH STREET GORHAM ME 04038

5299

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$78,300.00
BUILDING VALUE	\$165,500.00
TOTAL: LAND & BLDG	\$243,800.00
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	\$234,800.00
TOTAL TAX	\$3,827.24
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE 🖒	\$3,827.24

NAME: QUINLAN ELLEN. MAP/LOT: 0102-0066 LOCATION: 55 SOUTH STREET ACCOUNT: 001550 RE BOOK/PAGE: B19286P236 ACREAGE: 0.22

TAXPAYER'S NOTICE



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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,240.03 \$2,437.95 <u>\$149.26</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,827.24	100.000%
Based on \$16.30 per	\$1,000.00	

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\$1,913.62

FISCAL YEAR 2013 ACCOUNT: 001550 RE INTEREST BEGINS ON 05/16/2013 NAME: QUINLAN ELLEN AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0102-0066 LOCATION: 55 SOUTH STREET 05/15/2013 \$1,913.62 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001550 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: QUINLAN ELLEN MAP/LOT: 0102-0066 LOCATION: 55 SOUTH STREET

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINLAN JAMES E SR & QUINLAN JOAN 1 PATIO PARK LANE GORHAM ME 04038

5300

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$658.52
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$658.52
NET ASSESSMENT	\$40,400.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$49,400.00
BUILDING VALUE	\$49,400.00
LAND VALUE	\$0.00

NAME: QUINLAN JAMES E SR &. MAP/LOT: 0027-0010-0001 LOCATION: 1 PATIO PARK LANE ACCOUNT: 002624 RE BOOK/PAGE: ACREAGE: 0.00

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION **REMITTANCE INSTRUCTIONS** Please make check or money order payable to MUNICIPAL 32.400% \$213.36 TOWN OF GORHAM SCHOOL \$419.48 63.700% In person payments may be made during the following hours: COUNTY \$25.68 3.900% M-W 8:30am - 4:00pm, TH 8:30am - 6:30pm, F 8:30am - 1:00pm. By mail to TOWN OF GORHAM **Tax Collector** TOTAL \$658.52 100.000% 75 South St., Ste#1 Gorham, Maine 04038 Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 002624 RE INTEREST BEGINS ON 05/16/2013 NAME: QUINLAN JAMES E SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0001 LOCATION: 1 PATIO PARK LANE 05/15/2013\$329.26 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 002624 RE INTEREST BEGINS ON 11/16/2012 NAME: QUINLAN JAMES E SR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0027-0010-0001 LOCATION: 1 PATIO PARK LANE \$329.26 11/15/2012



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

THIS IS THE ONLY BILL YOU WILL RECEIVE

QUINLAN JAMES EDWARD JR & QUINLAN DAVID M ET AL 142 NARRAGANSETT STREET GORHAM ME 04038

5301

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

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LAND VALUE	\$54,300.00
BUILDING VALUE	\$79,600.00
TOTAL: LAND & BLDG	\$133,900.00
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	\$124,900.00
TOTAL TAX	\$2,035.87
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$2,035.87

NAME: QUINLAN JAMES EDWARD JR &. MAP/LOT: 0107-0014 LOCATION: 142 NARRAGANSETT STREET ACCOUNT: 001404 RE BOOK/PAGE: B26633P340 ACREAGE: 0.14

TAXPAYER'S NOTICE

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$659.62 \$1,296.85 <u>\$79.40</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,035.87	100.000%
Based on \$16.30 per	\$1,000.00	

LOCATION: 142 NARRAGANSETT STREET

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\$1,017.94

11/15/2012

FISCAL YEAR 2013 ACCOUNT: 001404 RE INTEREST BEGINS ON 05/16/2013 NAME: QUINLAN JAMES EDWARD JR & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0107-0014 LOCATION: 142 NARRAGANSETT STREET 05/15/2013 \$1,017.93 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 001404 RE INTEREST BEGINS ON 11/16/2012 NAME: QUINLAN JAMES EDWARD JR & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0107-0014





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

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QUINN RONALD I & QUINN LEIGH A 32 CROCKETT ROAD GORHAM ME 04038

5302

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$2,570.51
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$2,570.51
NET ASSESSMENT	\$157,700.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$166,700.00
BUILDING VALUE	\$98,300.00
LAND VALUE	\$68,400.00

NAME: QUINN RONALD I &. MAP/LOT: 0092-0014-0015 LOCATION: 32 CROCKETT ROAD ACCOUNT: 004996 RE B00K/PAGE: B7816P88 ACREAGE: 1.40

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$832.85 \$1,637.41 <u>\$100.25</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$2,570.51	100.000%
Based on \$16.30 n	ar \$1 000 00	

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FISCAL YEAR 2013 ACCOUNT: 004996 RE INTEREST BEGINS ON 05/16/2013 NAME: QUINN RONALD I & AMOUNT PAID DUE DATE AMOUNT DUE MAP/LOT: 0092-0014-0015 LOCATION: 32 CROCKETT ROAD 05/15/2013 \$1,285.25 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 004996 RE INTEREST BEGINS ON 11/16/2012 NAME: QUINN RONALD I & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0092-0014-0015 LOCATION: 32 CROCKETT ROAD

\$1,285.26 11/15/2012



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

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

QUINN STANLEY A & QUINN REGES H 302 NORTH GORHAM ROAD GORHAM ME 04038

5303

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,796.27
NET ASSESSMENT	\$232,900.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$241,900.00
BUILDING VALUE	\$173,900.00
LAND VALUE	\$68,000.00

NAME: QUINN STANLEY A &. MAP/LOT: 0112-0005 LOCATION: 302 NORTH GORHAM ROAD ACCOUNT: 003526 RE B00K/PAGE: B4373P63 ACREAGE: 1.20

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,229.99 \$2,418.22 <u>\$148.05</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,796.27	100.000%
	¢4 000 00	

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Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013 ACCOUNT: 003526 RE INTEREST BEGINS ON 05/16/2013 NAME: QUINN STANLEY A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0112-0005 LOCATION: 302 NORTH GORHAM ROAD 05/15/2013 \$1,898.13 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 003526 RE INTEREST BEGINS ON 11/16/2012 NAME: QUINN STANLEY A & AMOUNT DUE AMOUNT PAID DUE DATE MAP/LOT: 0112-0005

LOCATION: 302 NORTH GORHAM ROAD

\$1,898.14 11/15/2012



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

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QUINT ARNOLD W & QUINT NORMA L 10 WILSON ROAD GORHAM ME 04038

5304

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$94,400.00
BUILDING VALUE	\$145,300.00
TOTAL: LAND & BLDG	\$239,700.00
Other	\$0.00
Machinery & Equipment	\$0.00
Furniture & Fixtures	\$0.00
TRAILERS	\$0.00
MISCELLANEOUS	\$0.00
TOTAL PER. PROP.	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
OTHER EXEMPTION	\$0.00
NET ASSESSMENT	\$230,700.00
TOTAL TAX	\$3,760.41
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$3,760.41

NAME: QUINT ARNOLD W &. MAP/LOT: 0090-0003-0406 LOCATION: 10 WILSON ROAD ACCOUNT: 006307 RE BOOK/PAGE: B17905P242 ACREAGE: 2.54

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CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,218.37 \$2,395.38 <u>\$146.66</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,760.41	100.000%

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Gorham, Maine 04038

AMOUNT DUE AMOUNT PAID

PAID

Based on \$16.30 per \$1,000.00

FISCAL YEAR 2013

ACCOUNT: 006307 RE NAME: QUINT ARNOLD W & MAP/LOT: 0090-0003-0406 LOCATION: 10 WILSON ROAD

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

05/15/2013 \$1,880.20

DUE DATE

PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT

FISCAL YEAR 2013

ACCOUNT: 006307 RE NAME: QUINT ARNOLD W & MAP/LOT: 0090-0003-0406 LOCATION: 10 WILSON ROAD

11/15/2012 \$1,880.21

INTEREST BEGINS ON 11/16/2012



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

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

QUINT DENISE A & QUINT BRUCE T 9 DARIN DRIVE GORHAM ME 04038

5305

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

TOTAL TAX DUE	\$3,211.10
LESS PAID TO DATE	\$0.00
TOTAL TAX	\$3,211.10
NET ASSESSMENT	\$197,000.00
OTHER EXEMPTION	\$0.00
HOMESTEAD EXEMPTION	\$9,000.00
TOTAL PER. PROP.	\$0.00
MISCELLANEOUS	\$0.00
TRAILERS	\$0.00
Furniture & Fixtures	\$0.00
Machinery & Equipment	\$0.00
Other	\$0.00
TOTAL: LAND & BLDG	\$206,000.00
BUILDING VALUE	\$125,700.00
LAND VALUE	\$80,300.00

NAME: QUINT DENISE A &. MAP/LOT: 0021-0004-0104 LOCATION: 9 DARIN DRIVE ACCOUNT: 005911 RE BOOK/PAGE: B27819P30 ACREAGE: 1.28

TAXPAYER'S NOTICE

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

Notice is hereby given that your county, school and municipal tax is due by 11/15/2012. This is the ONLY bill you will receive. This bill covers fiscal period July 1, 2012 through June 30, 2013. You have the option to pay the entire amount by 11/15/2012 or you may pay in two installments, the first payment by 11/15/2012 and the second payment by 05/15/2013. Interest will be charged on the first installment at an annual rate of 7% from 11/16/2012. Interest will be charged on the Second installment at an annual rate of 7% from 05/16/2013. As per state statute, the ownership and taxable valuation of all real and personal property subject to taxation, shall be fixed as of April 1st. For this tax bill, that Date is April 1, 2012. If you have sold your real estate since April 1, 2012, it is your obligation to forward this bill to the current property owners.

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

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

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

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

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

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$1,040.40 \$2,045.47 <u>\$125.23</u>	32.400% 63.700% <u>3.900%</u>
TOTAL	\$3,211.10	100.000%
Based on \$16.30 per	\$1,000.00	

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

FISCAL YEAR 2013 ACCOUNT: 005911 RE INTEREST BEGINS ON 05/16/2013 NAME: QUINT DENISE A & DUE DATE AMOUNT DUE AMOUNT PAID MAP/LOT: 0021-0004-0104 LOCATION: 9 DARIN DRIVE 05/15/2013 \$1,605.55 PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT **FISCAL YEAR 2013** ACCOUNT: 005911 RE INTEREST BEGINS ON 11/16/2012 AMOUNT DUE AMOUNT PAID DUE DATE

NAME: QUINT DENISE A & MAP/LOT: 0021-0004-0104 LOCATION: 9 DARIN DRIVE

PLEASE REMIT THIS PORTION WITH YOUR FIRST PAYMENT

\$1,605.55 11/15/2012



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

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

QUINT MARGARET E 90 MAPLE DRIVE GORHAM ME 04038

5306

2013 REAL ESTATE TAX BILL

CURRENT BILLING INFORMATION

LAND VALUE	\$0.00
BUILDING VALUE	\$62,800.00
TOTAL: LAND & BLDG	\$62,800.00
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	\$53,800.00
TOTAL TAX	\$876.94
LESS PAID TO DATE	\$0.00
TOTAL TAX DUE	\$876.94

NAME: QUINT MARGARET E. MAP/LOT: 0015-0007-0232 LOCATION: 90 MAPLE DRIVE ACCOUNT: 002236 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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If receipt is desired, please send a self-addressed, stamped envelope with your payment.

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

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

CURRENT BILLING DISTRIBUTION

MUNICIPAL SCHOOL COUNTY	\$284.13 \$558.61 \$34.20	32.400% 63.700% 3.900%
TOTAL	<u>. </u>	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

ACCOUNT: 002236 RE NAME: QUINT MARGARET E MAP/LOT: 0015-0007-0232 LOCATION: 90 MAPLE DRIVE	FISCAL YEAR 2013 INTEREST BEGINS ON 05/16/2013 DUE DATE AMOUNT DUE AMOUNT PAIR 05/15/2013 \$438.47	
	PLEASE REMIT THIS PORTION WITH YOUR SECOND PAYMENT	
ACCOUNT: 002236 RE	FISCAL YEAR 2013	
NAME: QUINT MARGARET E MAP/LOT: 0015-0007-0232 LOCATION: 90 MAPLE DRIVE	DUE DATEAMOUNT DUEAMOUNT PAI11/15/2012\$438.47	D

